1876-1877

BALANÇO

BALANÇO V-195-2-12

DA

RECEIPA E PESPEZA

D0

IMPERIO

NO EXERCICIO

DE

1876-1877

E

ESTADO DAS DIVIDAS — ACTIVA E PASSIVA



Rio de Janeiro
Typographia Nacional
1879

RECEIRA E DESPERA 1876—1877

Receita e Despeza do Imperio

Receita.

	<u> </u>				
	ORÇADA.	ARRECADADA	MAIOR RECEITA.	MENOR RECEITA.	POR ARRECADA
ORDINARIA Despacho maritimo Exportação Interior Extraordinaria	\$40:000\$000 49.405:000\$000 24.477:100\$000 406.000:000\$000 1.133:070\$000 210:000\$000 107.343:070\$000	124:3355949 16:310:1565183 26:513:5685076 849:2105098 97:736:1595748 1:026:4345950		6.241:410,55 415:664,50 3.094:843,58 548:669,596 10.300:308,532 106:635,505 2:604,5406 10.409:547,5778	876:46084 22:14580 898:60585
Receita arrecadada (tabella n.º 1)	A deduzir:		30	300:0005000 90:2405000 478:1435798 4:7625826	101.063:641519 30.390:2405000 43.476:3805972 144.630:2625165

Obser

A renda liquida de depositos foi orçada neste exercicio em 2.400:0005000; a arrecadada montou a 9.984:4845133, da qual No saldo de 5.708:1755098 está incluida a somma de 4.850:1455070, pertencente ao fundo de emancipação e demonstrada na

Directoria Geral da Contabilidade do The
O DIRECTOR GERAL

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va dedu

souro Rafael

	Des	peza.			, '
	FIXADA.	PAGA.	MAIOR DESPEZA.	MENOR DESPEZA.	RESTO A PAGAR.
Justiça Estrangeiros Marinha Guerra Agricultura, Commercio e Obras Publicas, inclusivè 1.371:2328160 do \$ — Manumissões. Fazenda	6.342:798,6724 1.096:353,633 17.497:783,6391 17.309:339,5901 88.824:288,6025 48.375:914,6420	6.017:7448067	343:8545031 611:1955143 179:9615335	3,384:9905571 325:0545657 40:3105723 55.456:4835201	18:764822 48:194873 6:824814: 86:4998261 8:9158169 28:0638746
Despeza paga (tabella n.º 2) Operações de credito: Importancia de bilhetes do Thesouro emittidos exercicio Despeza com o emprestimo levantado em Londa ferro de Perna mbuco, e por esta ainda não indempresimos feitos aos Montes de Soccorro de di da Lei n.º 2640 de 22 de Setembro de 1875, (tabe	nos antonios	nnos financeiros e a Companhia de n.º 4) s, na fórma do	*******************	.057:2005000 5285703 63:6815046	5.800:677#321 .121:409#749 922:087#070

vações.

erio

DAR,

0#479 88094 8573

\$57,3

193

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na

deduzindo-se a despeza de 7.890:833\$238, ficou o saldo de 2.093:650\$895 que foi levado a Receita, nos termos do art. 41 da Lei

144.630:2625165

souro Nacional em 30 de Junho de 1879. Rafael Arcanjo Galvão.

Receita do Imperio no

	MUNICIPIO DA GÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	РАВАНУВА.	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
Importação Despacho maritimo Exportação Interior Extraordinaria	29.438:407,283 49:470,200 8.608:836,076 47.937:823,5060 426:246,3365 56.460,782:984	1.374:913#539 20:801#816	3:201,942	19:190500Q 1.279:4675158 1.105:9425779 35:0258955	1:500,5000 200:144,5142 89:069,5932 7:166,5468	352; 578;948 443: 580;5544 7: 221;808	20:812,810 4.361:095,668 4.038:029,5920 42:969,6087	1 :860,5000 243 :814,5309 79 :065,883 4 : 714,5006	120:0835188 43:5445473 2:1615773	1:670#000 269:884#198 174:987#866 6:566#936	570,5000 3 12:819,5257 37:880,5896 26:321,5654
Rendas com applicação espectat. Fundo de emancipação Imposto do gado de consumo	578:064g603	52:763#420	8:889§057	8.888:147#492 68:494#469	299:831,5424 10:471,5250		9.819:251,891 38:376,980	382:794, <u>32</u> 63 4:914,840	181:571§181 2:729§820	1.438:221#926 43:586#090	128:884 <i>§</i> 844 3:990 <i>§</i> 140
Depositos (liquidos)	57.246:243;187 4	1.448:4788775	130:430,5603 8	3.936:6415961 3	10:3025674 5	99:330,5944	9.857:6288874	387:706 <i>5</i> 403 4	84:301,8004 4.	451:8085016	132:874,5984

A

Despeza do Imperio no.

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÕAS.	PERNAMBUGO.	РАКАНУВА,	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
Fazenda	2.056:497,5321 427:377,5503 12.054:685,654 7.714:441,8459	9:3205000 6:9875050 1:0205950 6:66:4885724	68: 553,5044 369,6000 46: 262,5234 69: 915,5420 1.311: 868,5228 420: 078,5924	405:440,8980 333,5333 4.406:344,5467 991:565,5789 570:244,8399 4.814:614,8367	63:8168604 84:4638088 406:8578499 427:0348475 2	433:4205477 	412:0235195 6005000 502:7395575 1.175:4223766	476:3405040 52:3055184 473:6555399 45:4045897 134:4805060	120:4885940 50:1725566 428:2205953 27:4355119 93:4785604	281:683,3311	50:539 <i>§</i> 367 158:284 <i>§</i> 674 149:245 <i>§</i> 899 88:465 <i>§</i> 919

exercicio de 1876-1877.

NAKANHÃO.	PÀNÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	Londres.	TOTAL.
2:210,5000 237:616,5649 456:992,5476 40:697,5618	4:8605000 1:435:2325087 347:0805473 29:6145335	302,5779 7:238,5462 32:375,5916	4.606:5335237 4:422:3585427	2:470g000 208:8555548 405:775g494	4:450#000 47:460#984 416:782#477	6:4105160 643:0495052 965:1735412	1.469:8805790	30:657 <i>§</i> 795	4:0078817 58:8398236	······································	
4.760:2865303	4.321:9565224	425:912 <i>5</i> 001	4.518:055g560	346:7295265	429:581#078	5.054:8665755	4.196:2658677	34:5585587	213:502,372	31:954,8444	97.736:159974
25:6398985	23:287,5241	1:443,5540	54:1455820	7:3305038	8:807,8930	54:6295720	51:245 <i>5</i> 900	3:5895747	3:4548995		1.026;434;95
.785:9 2 6 §28 8	4.345:243#465	427:355,5544	4.569:201#380	354:059,5303	438:389,008	5.109:4965475	4.247:5115577	38:148,334	216:9575367	34:954,5444	207:395 5 60 98:969:990 529 6
	•••••••••••••••••••••••••••••••••••••••	•••••		••••••••••••••••••••••••••••••••••••••	· · · · · · · · · · · · · · · · · · ·	••••••	***************************************	********	• - ' . ' . ' . ' . ' . ' . ' . ' . ' . '		2.093:650#895 01.063:641#193

2.

exercicio de 1876—1877.

MARANÍIÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PABANÁ.	SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	TOTAL.
78:443,668 296:859,517 436:453,297 303:298,946 364:743,861 500:806,901 4.680:606,490	496:3528473 4:5008000 568:8408579 571:2368938 443:2578172 637:2628684	80: 896#132 247: 617#857 293: 498#954 34: 350#874 43: 936#849	364:9185508 405:7755738 406:5025221 379:4215442 679:7895897	76:057 §853 40:292 §641 93:581 §315 820:154 §324 405:500 §080	7 9 : 546 <i>8</i> 22 <i>6</i> 96: 707 <i>8</i> 574 344: 505 <i>8</i> 369 1.987: 637 <i>8</i> 784 484: 817 <i>8</i> 087	268: 635,8912 70,8600 333: 686,8297 2.882: 915,866 4.973: 297,8712 1.208: 927,8397	140,5629 140,5600 143:001,5528 321:667,5429 400:709,5988	307,5200 304:513,5336 413:546,4489 60:999,5390	108:9155906 95:6905541 367:6735069 1.586:6255907 9:7405047 484:7115689	15:568\$333 527:401\$633 1.887:643\$697 21:479\$740 3.826:713\$892	6.047:7445067 4.056:0425610 47.841:6375422 47.920:5355044 33.367:8045824 48.555:8755755

Tabella demonstrativa da emissão de apolices.

Entregues ao Banco do Brazil, em virtude do art. 4.º do contracto celebrado em 23 de Jane 1877 entre o mesmo Banco e o Governo, sendo : 28.000 apolices de 1:000\$000. 4.000 ditas de 500\$000.	
4.000 ditas de 5005000.	28.000:0005000 2.000:0005000
A deduzir:	30.000:000\$000
Differença entre o valor nominal e o real, por que foram vendidas as mesmas apolices	900:0008000
Entrega do dote da Princeza a Sra. D. Januaria, em virtude da Lei n.º 1245 de 28 de Jun 1865, art. 13.º, n.º 2. (Tabella Dannexa à Lei n.º 2670 de 1875)	29.100:000#000
2011. 2010 de 10/9)	1 200:000\$000
	30.300:000\$000

N. 4.

Demonstração das despezas com o serviço do emprestimo de £. 400.000 levantado em Londres, no anno de 1860, para a Companhia da Estrada de ferro de Pernambuco.

			_	· .	
		£.*	s.	D.	RÉIS A 27
Dividendo do 1.º semestre	·····	5.212 8.818 4.997 9.031 28.059 28.000 59	2 8 4 43 9 0 9	0 9 11 11 7 0 7	46:329\$778 78:386\$411 44:419\$963 80:281\$740 249:417\$592 248:888\$889 528\$703
	10				

Relação das Thesourarias de Fazenda das Provincias, que realizaram emprestimos aos respectivos Montes de Soccorro, na fórma do art. 12, § 2., da Lei n.º 2640 de 22 de Setembro de 1875.

) , , , , , , , , , , , , , , , , , , ,	da Bahia de Pernambuco. do Pará. de S. Paulo. do Paraná. de Santa Catharina. de Minas Geraes de Goyaz. de Mato Grosso.	6:000\$000 10:854\$220 8:000\$000 7:450\$000
		63:6815046

N. 6.

Deve-O exercicio de 1876—1877 em conta corrente com o de 1877—1878—Haver.

PELOS SUPPRIMENTOS RECEBIDOS. Municipio da Côrte	13.833:8675684 104:74345032 9:0135501 307:9615125 14.255:2765342 5.708:4755095	PELOS SUPPRIMENTOS FEITOS. Alagóas Pernambuco. Parahyba Amazonas S. Paulo Mato Grosso. Saldos constantes dos balanços da Thesouraria Geral, das Thesourarias de Fazenda das Provincias, das Mesas de Rendas e Collectorias da do Rio de Janeiro e da Agencia e Delegacia e m Londres no encerramento do exerci-	45:708\$426 4:774\$034
	9.963:4515437		9.552:223#376 9.963:451#437

Saldos constantes dos balanços da Thesouraria Geral do Thesouro, das Thesourarias de Fazenda das Provincias, das Mesas de Rendas e Collectorias do Rio de Janeiro, da Agencia e Delegacia em Londres, no encerramento do exercicio de 1876 — 1877, passados por supprimento para o de 1877 — 1878.

	THESOURO, T	HESOURARIAS, ACIA EM LONDRES.	EM DIVERSAS ESTAÇÕES.	EM PODER DE RESPONSAVEIS.	TOTAL.
	Em moeda. Em letras		RESPONSA VEIS.		
Municipio da Côrte	239:3295785 58:9966771 415:3615482 172:5265956 8425853 66:7385231 31:8265850 38:43658221 573:0705254 9:4895463 99:9695058 28:4265477	39:348#642 59:973\$325 49:600\$000	4:6495724 426:0985470 21:8785684 46:9475025 39:9215933 2:3065842 268:5135342 4578750 161:373570 268:7295552 24:7465733 103:6158159	8.430:1058472 147,6600 573:433,8337 1:0735120 7:1445947 76:777,8306 49:107,071 13:123,6676 51,8000 189:732,8164 58:747,8474 17:009,8764 24:319,879 38:174,8329 77:688,5071 2:206,8363 12:774,5110 12:232,8296	8.430:1058472 147,600 1:649,872 1.278:210,8234 60:069,891 144:386,843 309:277,887 50:009,8924 83:685,8256 84:872,8079 60:394,8063 573:070,8254 68:236,937 385:493,8264 68:236,937 385:493,8264 68:236,937 385:493,8264 192:331,8060 122:330,8304 6.910:499,8593

Tahalla d	amonstrativa da ra	oda com applicação	especial — Fundo d	a amanainhea	unacadada em tada	A A LONG TO SERVICE OF THE SERVICE O	. 1 4084 1088
ranciia a	emonstrativa ma ici	aua com applicação	especial — I unus u	e emancipação — a	rrecadada em todo	o imperio no exerc	1010 de 18/6 — 1877

				A Capa		3,2,30	essention, p.			and the second	aged to an array billion on a region	and engineer was to	and anything particular color	Moscow na rojek na saje					who the	7 1 1 1 1 1 1	1.14	Carlo Carlo	
	MUNICIPIO BA CÔRTE,	RIO DE JANEIRO	ESPIRITO SANTO.	ВАНІА,	SERGIPE.	ALAGÒAS.	PERNAM— BUGO.	PARAHYBA.	BIO GRANDE DO NORTE.	CBARA.	PRATUT.	MARANHIO.	PARA'	AMATONAS.	S. PAULD.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	RINAS.	GOYAZ.	MATO GROSSO,	SOMMA.	TOTAL.
Taza de escravos				1.1						1 1 3	1.5		24:764/5000		46;778,000	1.0411.91	acc Rati		39:164,6000	3:524#000	2:6628160	562:3948764 461:1144850	
Multas	200	13:800,5000	1	2:043,869 26,600				1 -		٧. "			547,5560	gr		400,000	8508480	7:040,5000	9:7314000	4,5080	60,5180		
Ditos diversos	572,5229 214:500,500			1								158985	••••••		1,000					378667	225/805	897,8865 244:500,8000	•
Decima parte das concedidas de- pois da Lei	43:3205000	ł				4.100,000			6,5000		1			L.						• • • • • • • • • • • • • • • • • • • •		13:320,000	
Venda de relações para matriculas Emolumentos de matriculas		9,5620				4:490;000 58000	94,5740	3,560	7		5140	2:930/000	862,000 40,9160	1505000 15060	11,5320	<i>\$</i> 740		7,5720	522 0			20:016,6428 164,5350	*.
Renda não classificada		1.00						4,5750	1		196		1000021			102/870			2:350,680	2,000	32,550	4;486,6971 4,6750	•
en e	578:061§603	52:7635420	8:8898057	58:4945469	10:4715250	43:5795365	38:37 6 ,5980	4:914,5840	2:729,820	13:586 <u>8</u> 090	3:9905140	25:639,5985	23:2878241	1:443,5540	51;1454820	7:3308038	8:8075930	54:629#720	54:2456900	3:589.5747	3:454,8995		1.026:434,950

A deduzir (despeza do § Manumissões).

	MUNICIPIO DA CÓRTE.	RIO DE JANKIRO.	ESPIRITO SANTO.	BATILS.	SERUIPS.	ALAGÖAS.	PERNAM- BUGO.	PARANYBA.	BIO GRANDS DO NORTE.	GBARA'.	PIAUNT.	MARANMÃO.	PARA'.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	8, PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	SOMRY.
-		<u> </u>		<u>l </u>											<u> </u>			<u> </u>	<u> </u>	<u> </u>		<u> </u>
n aos exactores pela ão das rendas que							-			36.										- %;		
o fundo de emanci- cessos de libertação	11:32157#s 386:5285818		283,5800 12:260,5487	219:0245304	2:033 <i>§</i> 274 56:492 <i>§</i> 933	2:1335263 15:1405220	3:684/630 55:5055000	418:358 16:7525000	569,5191 7:042,5847	2:694,5393 43:422,5133	1:044 <i>5</i> 550 58:110 8 789	523,510 69:872,5481	705 <i>§</i> 870 23:933 <i>§</i> 930		123:0768196	1:197#835 6:947#100	1:0245104 3:5915973	4:226,8366 43:653,622	8:455,5203 459:420,5958	925,8840 13:848,555	5485248	44:817862 1.318:325856
ento				6615110				394,5990		55,9000	7188540	2625170			91,5880	407,5280	50 <u>8</u> 500	4:039#492	254,5680			3:6384643
s, etc	1:086,300		• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	· • · • · · · · · · · · · · · · · · · ·		205160				• • • • • • • • • • • • • • • • • • • •		4,8000		865,5720				1:976,4180
ctos para as Juntas ras	462,0000	1508000	908300		i		352x000	314.6550		24.4440	6,5000	1103180	614.8300	,	248,098	968320	3.5200	37,5000	321.5600	13,8360	[2:841,646
ornecidos para assen- aptismo de ingenuos	825g 100							•					- i		2 jk							847,8000
to a membros da ussificação e a em-		, ,									Marin.	1 -							. 9			
mbidos de regu-	• • • • • • • • • • • • • • • • • • • •		2865000																			2865000
Dr. Manoel da pela compilação de la relativos ao es-	,	1 1			i												- 1		,		-	
s relativos ao es- scrivães dos Juizos	1:0005000																	· . 				1:000,5000
inicipio do Rio de erviços que prestou	577 84				- 1				1				- 44 sup 11		20034	ĺ						
lassificação	5005000				······'			· · · · · · · · · · · · ·		ا		40		B								500,0000
	401:7235911	1503000	12:9205587	249:6886511	58:526 <u>52</u> 04	7:273,5485	59:5615630	17:9003898	7:6125238	16:216,326	59:8793879	70:768,5341	27:2545120	· · · · · · · · · · · · · · · · · · ·	123:4178074	8:3525735	4:669 ₆ 777	51:8225200	168:1325441	14:787,5755	5488248	

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RECEITA DO IMPERIO

NO

EXERCICIO

DЕ

1876-1877

Receita do Imperio no exercicio de 1876 — 1877.

	DENOMINAÇÃO DAS RENDAS.	ARRECADADA.	POR ARRECADAR.
	ORDINARJA.		
	· Importação.	•	
	amportação.		
man pouronte u	mportação para consumoos generos livres de direitos de consumo, na razão de 5 %	52.783:5228037 528:9228291	
	Despacho maritimo	626:445\$114	
Imposto da nh	The state of the s	•	
Dito da dóca.	aróes	124:275\$749 60\$200	
	Exportação.		
Ditos de 1 1/2 Ditos de 1 º/	% da polvora fabricada por conta do Governo, e dos metaes no pó, pinha, barra, ou em obras. % do ouro em barra fundido na Casa da Moeda. dos diamantes. capatazias.	34:7655435 9455584 9:4745521 353:4495083	
	Interior.	·	
Dita da Estrada Dita da Casa da Dita da Lithogr Dita da Typogra Dita do Diario (Dita do Casa de Dita do Institut Dita da Fabrica Dita da Fabrica Dita dos Telegra Dita dos Arsenac Dita de Proprios Dita de Proprios Dita de Terreno	Correcção. do dos Surdos-Mudos da polvora. de ferro de Ypanema. uphos electricos. es. s. nacionaes.	143:596\$846 1.005:624\$879 8.534:256\$343 30:392\$176 250\$220 145:296\$492 9:435\$200 55:62\$878 980\$700 1:214\$538 17:987\$950 101:215\$035 24:882\$229 155:926\$358	6:058,8602
roros de terrend ducto da vend nos termos da andemios não	os e de marinhas, excepto os do Municipio da Córte, e pro- la de posses ou dominios uteis dos terrenos de marinhas, s Leis de orçamento anteriores	20:051\$105 91:692\$484 12:800\$391	•
marinhas da Go Decima urbana Dita da legua al Dita addicional Latriculas dos Es Ello do papel fixo	lém da demarcação, excepto na cidade de Nictheroy	24:009,5573 2.539:230,5346 407:185,5246 264:924,6009 491:411,658 3.451:249,5264 22:982,8872 375:522,3398	11:704,5504 279:668,5594 17:776,5779 17:224,6621

	ARRECADADA.	POR ARRECAD
Imposto de transmissão de propriedade Dito sobre industrias e profissões Dito de 20 % das loterias	4.319:6055219	
Dito de 20 % das loterias. Dito de 30 % dos premios das mesmas.	2.894:255\$656 596:700\$000	'811.184 vo
Venda de terras publicas	500:325,000	
Armazenagem d'agrandant	86:138\$493	
Cobrança da divida activa. Renda não classificada.		32:872540
	2:734\$206	
EXTRAORDINARIA.		
	•	• • •
Contribuição para o Monte-pio		
Contribuição para o Monte-pio. Indemnisações Juros de capitaes nacionaes Producto de loterias para fazer face ás desporas de C	33:370\$482 280:447\$545	
melhoramente cara fazer face ás despezas da Casa de Correcção	·· • 43:462#955	€
Receita eventual comprehendid.	133 000	
mento comprenenticas as multas por infracção de Lei ou Regula-	405:718\$657	99.14.
RENDA COM APPLICAÇÃO ESPECIAL.		22:1455094
undo de emancipação mposto do gado de consumo no Município da Córte, destinado á construcção de um novo matadouro	1.026:434,5950	- ·
	207:3955600	
DEPOSITOS.	207:3955600	
DEPOSITOS.	a\	
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851	2.093:650\$895	
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851		898:605#573
DEPOSITOS. nportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851	2.093:650\$895	898:605#573
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851	2.093:650\$895	898:605#573
DEPOSITOS. nportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851 RECAPITULAÇÃO.	2.093:650\$895	898:605#573
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro RECAPITULAÇÃO.	2.093:650\$895 401.063:644\$493 53.938:889\$442	898:605#573
DEPOSITOS. nportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851. RECAPITULAÇÃO. linaria. Despacho maritimo. Exportação. Interior.	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:1564183	
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851 RECAPITULAÇÃO. linaria. Despacho maritimo. Exportação. Interior.	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:156\$183 26.513:568\$076	876:460,5479
DEPOSITOS. nportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851 RECAPITULAÇÃO. linaria Importação Despacho maritimo Exportação Interior Int	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:156\$183 26.513:568\$076 849:210\$098	876:4605479 22:1455094
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851 RECAPITULAÇÃO. linaria [Importação. Despacho maritimo. Exportação. Interior] raordinaria da com applicação especial (Fundo de emancipação)	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:156\$183 26.513:568\$076 849:210\$098 97.736:159\$748	876:460,5479
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851. RECAPITULAÇÃO. linaria. Despacho maritimo. Exportação. Interior. raordinaria. da com applicação especial (Fundo de emancipação). (Imposto do gado do consumo no Municipio da Corte destinado de Setembro.	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:156\$183 26.513:568\$076 849:210\$098 97.736:159\$748 1.026:434\$950	876:4605479 22:1455094
DEPOSITOS. aportancia liquida, na fórma do art. 41 da Lei n.º 628 de 17 de Setembro de 1851 RECAPITULAÇÃO. linaria [Importação. Despacho maritimo. Exportação. Interior.] raordinaria da com applicação especial (Ennd. de la com applicação especial espe	2.093:650\$895 101.063:641\$193 53.938:889\$442 124:335\$949 16.310:156\$183 26.513:568\$076 849:210\$098 97.736:159\$748	876:4605479 22:1455094

Tabella demonstrativa da renda ordinaria arrecadada

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	MUNICIPIO DA CORTE.	RIO DE JANEIRO	BSPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNÁMBUGO.	PARAHYBA.	RIO GRANDI • DO NORTE.	B CHARÁ.
1						-				and the second state of th
* importação.						7-5			No.	
Direitos de importação para con-	20 201 401 100		9.10.1100	TAC MOO HOL	200,000					
Sumo	. 28.821:624500	7	910,687	6.349:5995640	1:936,3300	100:8875019	7.335:060,64	2 50:054,5539	14:2395675	2 970:3025455
Expediente dos generos livres de direitos de consume, na razão de 5 %	1	3	596 <u>#</u> 820	40:837,8450	7,5473	463,433	18:042551	25892	433 <i>5</i> 230	1:177#840
Armazenagem DESPACHO MARITIMO.	413:804#898	3	4:0775995	58:084,5510	7,5054	8:519,827	3:2415227	3:279#634	108,845	13:6325634
Imposto de pharées	49:4405000		. 210,5000	49: 1 90 <i>5</i> 000	4:500,5000	2:5005000	20:8125810	1:860,000	1;3008000	4:670,000
Dito da doca	605200							<u>.</u>		
EXPORTAÇÃO.		•	•						•	
Direitos de exportação dos ge- peros nacionaes	8.307:6345734	<u> </u>		4.258:454 <i>5</i> 357	200: 139.5362	349 - 574 : 520	4.364:095,5684	937 - Q99#259	419:3655114	960 994 1109
Ditos de 2 1/2 % da polvora fa- bricada por conta do Governo,		•					*100:1019	# A	110.000 pra-	269:8848198
e dos metaes preciosos em pó, pinha, barra, ou em obras	34:674_460			66,3325	• • • • • • • • • • • • • • • • • • • •				•••••	
Ditos de 4 ½ % do ouro em barra fundido na Casa da Moeda	915 <i>5</i> 584		•	· .		*				•
Ditos de 4 % dos diamantes	4:667,5150			4:8048371						
Expediente das capatazias	260:9475448		1:739,420	16:1458105	4,5780	3:0075428		5:8155050	7185074	
INTERIOR.				-					•	
Juros das acções das estradas	·.									
de ferro da Bahia e Pernam- buco		••••••••••		12:7735730			130:823#166			
Renda do Correio Geral	536;927,5930	• • • • • • • • • • • • • • • • • • • •	5:400,3370	58:240±300	4:9585170	8:351,3485	75:865,5556	1:8825615	2:987\$520	44:5728560
Dita da Estrada de ferro D. Pe- dro II	8.534:256,5343	· • · · · • • • · · · · · · · · · · · ·								
Dita da Casa da Moeda	30:3925176									
Dita da Lithographia Militar	2475220							-		
Dita da Typographia Nacional	144:1025810		285000	25,8740	455000	95000	4 185452		405000	11,5000
Dita do Diario Officia!	8:7125200		12,5000	905000			105,000	24,5000	185000	24,5000
Dita da Casa de Correcção	55:628 <u>\$</u> 878	• • • • • • • • • • • • • • • • • • • •								
Dita do Instituto dos Surdos- mudos	9805700									•
Dita da Fabrica da polvora	11,760		2995150		429,3378	399,8340				
Dita da Fabrica de ferro de		Λ	-			000,000			-	
Dita dos Telegraphos electricos.	101:2155035					•••••••••••••••••••••••••••••••••••••••		٠	•••••	
Dita dos Arsenaes	11:3025100			1:0335621			Marara			
Dita de Proprios nacionaes	121:023/123	1565359		1008000	1748520	18855€7	70,5649	Pay a	•••••••••••••••••••••••••••••••••••••••	
Dita de Terrenos diamantinos			3	10:4815525	274,5020	200,5000	433,600	765664	•••••	2825883
Dita do Imperial Collegio de Pedro II	91:6925484									
Fóros de terrenos e de mari- nhas, excepto os do Municipio da Gôrte, e producto da venda de posses ou dominios uteis	•									-
dos terrenos de marinhas, nos termos das Leis de orça- mento anteriores	2285471	1:5995370	102 5620	2:1285509	4 282 1222	-				
Laudemios, não comprehendi-		1.000,010	1055850	2.1200009	1:2565208	83,5445	1:351,368	530,5435	2,5792	57 ₅ 399
dos os provenientes das ven- das de terrenos de marinhas			1.	*					,	
da Côrto	2:3495022	2:207,5982	366,5625	7:5815250	2745062	325,,000	5:762,465 .		157,525	604,5902
	.539:2305346		•••••••	•••••••••••••••••••••••••••••••••••••••						
Dita de legua alèm da demar- cação, excepto na cidade de Nictheroy	107:1855246					.	, ,			•
Dita addicional	212:0885051	4125800 .		16:7815897	235040	87,5360	27:9885073	2605492		75776
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em todo o Imperio no exercicio de 1876 — 1877.

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PIAUHY.	MARANHXO.	PARÁ.	AMAZONAS.		PARANÁ.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES	TOTAL.
The state of the s			T	160	=	 		+				2000 2000
49:279803	8 4.326:0105545	2 2.750:554,661	69:637,514	5 4.378:563#87	7 24:540,860	275:404 <i>§</i> 324	3.262:2195654					52.783:52 2/03 7
100\$10 1:913\$896	맺다면 내 그 사람들이 없다.	1	1		3	1 1	1	3		436:996§727		528:922 <i>[</i> 294
		33:334,9110	044,9450	15:7595720	24 9 <i>5</i> 539	6:399#324	32:783#969			8:983,3305	•••••	626:4453114
_ 570 <i>\$</i> 000	2:210,000	4:860,6000	302,5779	7:620,000	2:470,000	1:4508000	6:4108160			530,5000		
•••••		· · · · · · · · · · · · · · · · · · ·								530,5000	•	124:2755749 605200
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12:289,8007	231:1398616	1.410:443,5247	6:954,6052	1.590:7748713	208:6795358	14:818#469	632:3775873					45.944:584 <i>§</i> 560
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********	27,5950		• • • • • • • • • • • • • • • • • • • •							• • • • • • • • • • • • • • • • • • • •	•••••	34:765,435
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530 <u>\$</u> 250	6:449 <u>\$</u> 083	24:818#840	2875410	15:758,524	176816 0	2:3425515	40:674# 47 9			4:007#847		353:419,083
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2:104#625	18:364,5930	21:0485430	4:5315730	118:438/940	44:458 <i>§</i> 353	44:3484940	72:9658640	33:654,895		****		143:5968846
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							35000					30:3925176
123 <i>5</i> 900 12 <i>5</i> 000	12,5790	86,8000	255000	666,3300	18,5000	9,5000	34,5500		1,5000			2505220 145:2965492
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			43,5050.	AF COT NOMO				31∦880				1:2145558
				17:98/5950					••••••			47:987 ₈ 950
175,5390	• • • • • • • • • • • • • • • • • • • •	363,600	395#242	4:396,3105	408,520					9:8485435		101:2155035 24:8825229
	487,5500	23:7295943	346#666	223,\$500			7:200,8000	216#800		1:2745800		24:882#229 155:926#358
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**********	381,5445	360§546		1548747	175696	1:803,5959	2:7385211					12:800//391
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••••••	538#077	1:0415250		37,5005	47,5146	267#550	2:4495217					24:009,5573
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11,816 R .	583,5200	1:545#600 .		4:8315712		4025869	199#320					107:185 <u>5</u> 246 264:924 <u>5</u> 009
д.	4					-						201.9416UU9

Continuação da tabella demonstrativa da renda ordinaria

	MUNICIPIO DA . ÇÔRTE.	RIO DE JANEIRO.	ESPIRITO.	D BAHIA.	SERGIPE.	ALAGÔAS	PERNAMBUGO.	PARAHYBA	. RIO GRAND DO NORTE	B CEARÁ.
Matriculas dos Estabolecimen- tos de instrucção superior	87:412,534	4		48:432,594	4	*	*			
Sello do papel, fixo e propor- cional	Charles Services						34:764#80	0	· ·····	
Premios de depositos publicos	1.401:549844 48:760#A0	346:9518897	,			7 31:998#32	7 275:362,85	5 27:247,525	4 :940538	61:7025
Emolumentos		,				1 00,,211	-1102,000			
Imposto de transmissão de pro- priedade		,		1	3 4:558 <u>5</u> 290	6:756505	29:666,548	5:4028283	3:972,010	10:31650
Dito sobre industrias e profis-	1.007:6738625	1	28:506#75	1 202:101,5493	24:882#357	32:9035004	201:014#305	21:403,5245	45:752 <i>5</i> 307	48:429,69
	1.309,3457,5615				22:6445008	27:4965731	180:9828452	19:370 <i>5</i> 089	5:5568468	97.0184
Dito de 20 % das loterias Dito de 45 % dos premios das	580:8008000	•••••	,	6:3005000			4:800,5000		0.000,000	
mesmas	228:000#000		•••••	126:7505000	•,•••••		i i			
Dito sobre datas mineraes Tenda de terras publicas	•••••	••••					20,000g000			300400
oncessão de pennas d'agua			00.0400404	1000002					94	The second second
rmazenagem de aguardente	201:1175000 19:737#894		••••••						"	
obrança da divida activa	406:8665435	814,5910	2:767#443		••••••	• • • • • • • • • • • • • • • • • • • •		•••••		••••••
lenda não classificada. (De-		014,6010	2.1018443	44:101,5529	3:9635632	4:7315028	46:088#743	2:0425161	177,5460	4:019#886
monstração a fl. 14)	71,5707			• • • • • • • • • • • • • • • • • • • •		11,5790	528,5983	8265645		
j	6.034:5364619	1.374:913#539	118:3395604	8.853:1215537	292:664,5956	578:529,5771	9.776:2825804		179:409,3408	

arrecadada em todo o Imperio no exercicio de 1876-1877.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONA	S. S. PAULO	• PARANÁ.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSS	0 LONDRES	3. TOTAL
				21:401,56	00		<i>J.</i>		1			
15:957 <i>5</i> 26	49,999	17,5500	22,560	286:537 <i>8</i> 8 985 <i>8</i> 9;	28:932 <i>§</i> 97 24 4 <i>§</i> 66	8 27:820#294 0	211:864542	1	4 8:530#30	7 45:744,6674	2:008#000	3.451:24952
7: 703 <i>5</i> 79: 6: 447 <i>5</i> 659	34:009,5915	79:7265386	5:427871	8 731:652596	31:111,574	28:387,528	24:433 <i>5</i> 699 376:482 <i>5</i> 473	8:740,888	1:0885092	2:573#352		375 . 522 83
	32:300gU43	82:9615607					4:8005000	199:674,8960	1	1.010,010	······	2.894:255 <i>5</i> 6
	•••••	•••••••					33:5255000	•••••••••••		••••••	•••••	596:700 <u>4</u> 0 500:3 25 40
		775§214	438 <i>\$</i> 957			12:473§158	46:385 8 438	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4:747:345		480 86:13884
520,5084	2:7095040	6:216,314	84,8666	4:131#325	1:5935900	1:4285584	28:8865762	9:423#500		1:474.5284		201:117,600 12:737,889 572:203,447
5635187	1.749:588,8685	.292:341,889 1	10:449\$722	47,5750 4.504:272,8444	342:505#044	449:436#204	998, 089, 389	88,5704	4:181,5825			
				,,		4	. 200:000/353	1.169:8805790	30:657#795	09:3578085	:008#000	6.886:949.86

Tabella demonstrativa da renda extraordinaria arreca

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	BANIA.	SERGIPE.	ÁLÁGÔAS.	PERRAM- BUCO.	РАКАНЧВА.	RIO GRANDE DO NORTE.	CEARA'.	PIAUHY.
Contribuição para o Monte-pio Indemnisações Juros de capitaes nacionaes	108:334#883		2:668,953	4:978#234 15:152#224	360,5914	1:481,3153	11:5785790	2:907,5942	1:418#029		- 10.000
Producto de loterias para fazer face ás despezas da Casa de Correcção, e do melhoramento sankario do Imperio	33:300#000					13,542	849,5635			•••••••	
Dito de 1 % das loterias, na fórma do Decreto n.º 2936 de 16 de Junho de 1862	45:600 <u>\$</u> 000		•••••						1	•••••••	
cionaes	200:4095787			4:406#000 46:789#497		5: 627313 6		1068640 1:6568754	703,5749	3:273,5963	
	426:2468365	20:801,816	3:201,5942	35:025 <i>§</i> 9 5 5	7:1668468	7:221#808	42:9695087	4:7148006	2:161,7773	6:5668936	26:321 <i>\$</i> 654

Tabella demonstrativa da renda com applicação especial — Fundo de

											1
	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALALÔAS.	PERNAMBUGO.	РАКАНУВА.	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY
Taxa de escravos	,,,,,,		. "	57: 2 74 <i>5</i> 000	1 "	12:1985000		1	2:673,5000	11:781,5000	3:730 <i>5</i> 00
mesmos	" "	43:800 <i>§</i> 000	5455000					425600	i		
Donativos de impostos provinciaes. Ditos diversos			5:2805057	26,600	155,900			442#000	- T		
Beneficio de loterias isentas de impostos	572,5229 244:500,5000	315800		•••••		26,5365	•••••	• • • • • • • • • • • • • • • • • • • •			
Decima parte das concedidas de- pois da Lei n.º 2.040 de 28 de Setembro de 4874							••••••			•••••	
Divida activa Venda de impressos para matriculas		••••••	************	9:1505000	,,	1		:	6,8000	136,5000	
Emolumentos das certidões das						•••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,5560			<i>§</i> 14
Renda não classificada					64#050	0,,000					
	578:064 <u>6</u> 603	52:7635420	8:8895057	68:494#469	10:4715250	13:5798365	38:376,980				

dada em todo o Imperio no exercicio de 1876 - 1877.

MARANHÃO,	PARA".	AMAZONAS.	S. PAULO.	PARANA'.	SANTA GATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
370 <i>5</i> 387 6:047 <i>5</i> 163	1		1	,,,,,,			1, 2			288,5000 46:994,6074	
			-		4085000			1	-		280:447§51 43:462§95
	t	*********		••••••							33:3005000
1585460		8:724,5050		4725240	1:781 <i>§</i> 700	300,5000	**********	•••••	••••••		45:6005000 37:6405489
4 :121,608	45:677#626	7538175	9:207,3340	1:444#354	5:2198242	64:8975192	9:3025423	254.336	380,624	12:6645370	405 : 748,657
0:697.618	29:644,3335	15 :462#279	13:7838119	4:224#251	40:444#874	418:2088402	26:3845887	3:900\$792	4:145,5287	29:946,444	849:210.098

emancipação — arrecadada em todo o Imperio no exercicio de 1876—1877.

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MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA GATHARINA.	S. PEDRO.	MINAS.	GOYAZ,	MATO GROSSO.	TOTAL.
22:6745000	21:7645000	4:292#000	46:7785000	6:7665000	7:360,8000	44:384#000	39:464,5000	3:5245000	2:662,460	562:394,52
20 <i>§</i> 000 15 <i>§</i> 985	,	<i>5</i> 480		100,5000	111,010	7:0408000	9:731,5000	4,5080	605480	
••••••••	•		1,8000		3,5000			37,5667	225 #805	6:06353 89758
						••••••	*************	•••••		214:50050
2:930,000	8 62 5000	150,5000	125000	360,\$428	590 <i>5</i> 0 0 0	3:4985000		225000	474.5000	43:320 <i>5</i> 00 49: 574 <i>5</i> 49
••••••	10,8160	1,8060	11,5820	\$740	4,5450	7,5720	<i>§</i> 220			164,538
	133,5521		•••••	102#870	••••••		2:3505680	28000	32,5550	4:486597
5:639,985	23:287,5244	1:443,5540	51:1455820	7.220.8020	0.000000					4,875
		2.7700040	01.1408020	7:3308038	8:807,930	54:6295720	51:2455900	3:589,5747	3:454,8995	1.026:434,595

Tabella demonstrativa da renda com applicação especial — Construcção

						성기, 이번 이번 경기에게 가장 선생님.	
Imposto do gado de consumo	/N						
mpasto do gado de consulto.	· (No Municipio da C	orte)			and the state of the	보다 하고 그 사람이 생겨하였다.	
	가 있었습니다. 이번 보다 하나 프로드 프		• • • • • • • • • • • • • • • • • •	 . 		[48] [18] 14] 14 (18] 14 (18] 14 (18]	

Tabella demonstrativa das operações de receita e despeza de Depositos,

	MUNICIPIO DA CÔRTE,	RIO DE JANEIRO	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	. РАВАНУВА.	RIO GRANDI DO NORTE.	CEARÁ,	PIÁUHY.
Emprestimo do cofre de orphãos.	364 : 244,5991	493:678#392	28:057 <i>5</i> 952	332:490,5224	33:9 2 5 <i>5</i> 409	27:32 ⁷ \$142	39:063#842	10:690,341	1:408#900	6:7435448	7:680\$788
Bens de defuntos e au- sentes e do evento Premios de loterias	50:553 <i>\$</i> 335 67:046 <i>8</i> 500	11:318#872		9:404#553	212#290	224#332	4:734,5370				
Depositos das Caixas Eco- nomicas	2.610:400#677	,							••••••		
Ditos do Monte de Soc-	338:087,5705		*				· ·				**********
Ditos de diversas origens		9:719#431	12:579#057	425:941#210	3:476\$461	45:979,5540	93:889,5785			5:9435992	4:299,5550
	5.719:4458283	593:9268926	93:7538880	767:235#987	37:614\$160	43:531,5014	449:895,5997			12:687,8440	

A deduzir: (na forma do art. 41 da lei

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	*ESPIRITO SANTO.	ВАНТА.	SERGIPE.	ALAGÔAS.	PERNAMBUGO.	PARAHYBA.	RIO GRANDE DO NORTE,	CEARÁ.	PIAUHY.
Pagamento do emprestimo do cofre de orphãos Dito de bens de defuntos e ausentes e do evento	548:563#826 98:367#295		13:138#326 2:526#680			i I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		42:494#823	
Dito de premios de loterias. Dito de depositos das Cai- xas Economicas	39:8325000 4.440:0005000		•••••						<u> </u> 		
Dito de depositos do Monte de Soccorro Dito de depositos de diver- sas origens	277:200\$000		9:330#000				i	••••••		•••••••••••••••••••••••••••••••••••••••	•••••••
	2.419:015\$807 4.792:978\$928	2:728#100 647:887#384	4:3225000 38:2635080	605:936#639 753:917#374	5:381\$580 3:782\$832		64:9925964 105:4415724	2:6475748 10:302\$280	2:063,5490 4:718,5447		921,84 66 6:754,8918

1965	MUNICIPIO DA	100
	GÔRTE	
8		I
50.00	207:395,600	

realisadas em todo o Imperio no exercicio de 1876-1877.

MÁRANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ,	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	SOMMA.	TOTAL.
	87:388#749			1		193:066 <i>§</i> 689	310:091,5093	47:570#292	13:429#980		2.407:821#032	*
19:571\$009	1:427,5640	••••••	16:979\$125	•••••••	3:000#792		111100000	2:836\$795			136 : 4415955 67 : 0465500	
	236:4705695	4:060g000	96:8235450	29:372§200	35:734#800	139:607 <i>§</i> 817	••••••	83:995\$464	43:459\$507		3.421:6085044	
	17:1465856					92:441,8884	34:7565848		813,509		338:087\$705 3.613:478\$897	
156:810#919	342:1335940	3:320\$726	516:9578423	57: 7 95 <i>§</i> 862	71:387#251	432:1145598	348:873#141	109:0018009				9.984:484#133

n. 628 de 17 de Setembro de 1851).

MARANHÃO.	PARÁ,	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	SOMMA.	
12:900#486		. "	168:422 <i>5</i> 973	"	47;803 <i>§</i> 404	125:450,5225	162:535#480	10:8265069	. 8:345 <u>\$</u> 301		2.050:806#011	
57:1385266	2:961,5946	••••••	30:413#883	2155064	. 24\$720	6:377#290	2:746#509	2565109		•••••••	241:5785726 39:8325000	
			60:4508000	2:522#300	5:910 <i>§</i> 000			17:0965000	38:691#851 15:271#475		4.587:988 <i>5</i> 690 301:801 <i>5</i> 475	
2:183#893 2:222#645	9:494#390 36:027#924	524,5500 1:490,5065	64:8035811 323:4905667	11:388#874 23:539#413		88:426#427 220:253#942		3:4745745 34:349§893		224 : 845#850	3.668:826#336	7.890:833/2
	1		<u>'</u>				al .					2.093:650//89

Tabella demonstrativa da cobrança da divida activa e explicativa

	MUNICIPIO DA CORTE		ESPIRITO SANTO.	Ваніл.	SERGIPE	. ALAGÔAS	PERNAM- BUCO.	PARAHYBA •	- RIO GRANDE I NORTE:	OO CEARÁ.
Renda da Typographia			y a suppose of the state of the	, i	 	 	+		1	le le
Nacional	150500	0								
Dita da Casa de Cor-			7							
recção Dita de Proprios nacio-	93,520	0						1		
naes	19.000 1120				1 7		.1			
Dita do Imperial Colle-				• • • • • • • • • •						. 234594
gio de Pedro II	B 614400	j	1			1				2017
Fóros de terrenos e de	"			.		• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
marinhas, etc Decima urbana	1:1735775	• • • • • • • • • • • • • • • • • • • •	325573	3 2:492584	2548474	3 890	0 2 0545683	1305273	0 80 1	
Dita da legua além da	279:0728226						2 0040000	1308273	35014	12562
demarcação	1.669191	100					*			
Dita addicional	1:3368320		• • • • • • • • •	1						
Dita de usufructo	8:7428346			24:0105080	ሳ••••••	8,564	2:0405360	335000		
Emolumentos										
Imposto sobre indus-					1				• • • • • • • • •	
trias e profissões Dito pessoal	29:7908758		4:5925056	14:2925046	3:5798824	4:284,5200	9:9628303	1:5298150	056100	0.000
Dito do consumo de	21:9078983	2415095	718∦812	276,5500	47,8340		1:8068740	1.5255150		
aguardente	8.7928120			1 "				1000004	120100	1785140
Dito sobre loias	0.7206138	434 NOBC	• • • • • • • • • • •	·····					* * * * * * * * * * * * * * * * * * * *	
Dito sobre barcos do in-		4049000	• • • • • • • • •			255600				2385000
terior				148400						2009000
Concessão de pennas			• • • • • • • • • •	149100		• • • • • • • • • •				
d'agua		••••••	• • • • • • • • •	•	l		1			-
Taxa de escravos Dizima de chancellaria.		36,8000	4245000	1:6225000	828000	405000	1:546,5000	348000	90H000	******
Salario de africanos li-	•••••	1018349	•••••••	158958		*09000	2:485 358	348000	325000	1545000
vres	068000									
Cobranca de letras	90,000	•••••	••••••	Mr. Naos			26:103 <u>\$</u> 299			
docerta eventual (Mul-				741,5104			26:4035299			
tas por infracção de l										
Lei ou Regulamento).					-	i	004000			
mportancia não discri- minada pela Thesou-						• • • • • • • • •	90\$000	130#384	\$600	
raria					j				ļ	
***************************************	• • • • • • • • •								915946	
•	406:8685835	8125510	2:7675443	44:4015529	3:9638639	4.734 8099	46:0885743	0.010/10		••••••
	. 1		,,		0.000p082	T. 1010020	40.0005743	2:0425161	1775460	4:0195880

Tabella explicativa das rendas por arrecadar em

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	MUNICIPIO DA CORTE,	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
Renda de Proprios nacio- naes	4:4835732	1115870	40 0 §00 0	27,5000	42,5000				
marinhas Decima urbana Dita da legua além da de-	279:6685591		4:6275101	35 1 §263	19 872 0	1:9155072	••••	22 0#332	5,8400
marcação Dita addicional Imposto sobre industrias	1:7925032		4:139§380	• • • • • • • • • • • •	395916	8:269\$693	• • • • • • • • • • • • • • • • • • • •	••••••	
e profissões	32:8728400	2:504.8400	80:8435292	7:632\$727	4:839\$197	61:273\$775			
regulamentos)				• • • • • • • • • • • • • • • • • • • •	7745882	40: 505 \$865		5 12 #330	1:7925300
	517:4915606	2:967\$381	90:009\$773	8:010\$990	5:745\$745	81:9648405	8:6125002	3:0395962	

do titulo respectivo lançado na tabella da renda do Interior.

PIAUHY.	MARANHÃ	D. PARÁ.	A MAZONAS.	S. PAULO	PARANÁ.	SANTA CA	s. PEDRO	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
				1.0		 	1				/B
••••••	• • • • • • • • • • • • • • • • • • • •		••••••	·		.					
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	836,51	2[*						· ·····	93\$20
• • • • • • • • • • • • • • • • • • • •			•			1		• • • • • • • • • • • • • • • • • • • •			43:958502
rest.	1205190			•••••		• •••••					61540
•••••		49.974		256,880	6	40,5220	800\$993	3			7:425864
											279:072522
•••••	••••••	1:0475840		6854440		148891	1748496		•••••••	• • • • • • • • • • • • • • • • • • • •	1:668512
	• • • • • • • • • • • • • • • • • • • •				••••••						30:448529 8:742534
3615200	7225350	2305000	745166	1:7425286	I. PEANIO					78160	7,816
625884	245 \$988	248\$600	7\$200	617 820	1:576\$100 17\$800		18:3625200 1:7575049	1:833,5760			93:746#37 30:832#77
1		2:5715900		3215600	•••••••	••••••••		1 -	• • • • • • • • • • • • • • • • • • • •		8:723513 15:301570
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965000	784∯000	2:0685000	•••••	504,5000 3,5373		20,5000	3:4005000	2168000	44 ₿000	968000	19:4795000 32:8865000
									* • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	2:6065038
	•••••	••••••	• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	965000 26:8145403
•••••	• • • • • • • • • • • • • • • • • • • •		3#300		• • • • • • • • • • • • • • • • • • • •			•••••		25400	2265684
			<u> </u>								
520\$084	2:709\$040	6:216 314	84,5666 4	:431\$325	1:593\$900	1:4285581 2	8:8618762	9:4235500	1618800	1:4748281	918946 572:1788474

todo o Imperio no exercicio de 1876 — 1877.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
	994§000 990§453	4715532			7∦38 0					•••••	6:058,602
**********	548000	2:407#680		• • • • • • • • •	•••••	•••••		• • • • • • • • • • • • • • • • • • • •	•••••	**********	11:7045501 279:6685591 17:7765779
1:075\$550	42:325§267					3:454\$527	66: 781 #0 4 5	10:0005000		2:115 \$000	47:2245621 541:4545985 - 32:8725400
-			<u> </u>	5:032\$674							22:1455094
	14:3635420 R. 4	13:444,5607	2:672#440	42:8925428	4:292\$168	3:954\$966	69:4475600	40:0 00 5000	8118300	2:1155000	898:6055573

Demonstração das quantias lançadas sob o titulo—Renda não classificada—na tabella da renda ordinaria.

	MUNICIPIO DA CÔRTE.		
Differença no jogo de mov	imento de fundos		718
	RIO DE JANEIRO.		
	RIO DE JANEIRO.	•	
mportancia não discrimin	ada pelas Collectorias		65
	ALAGÔAS.		
de movi	mento de fundos	•	
	PERNAMBUCO.		1157
mportancia não discrimina	da pelas Collectorias		52859
	PARAHYBA.		3.6
tem	***************************************	 .	82656
•	S. PAULO.		
ifferença no jogo de movim	ento de fundos		17 578
	MINAS GERAES.		
3m			88870
	GOYAZ.	1	
		15#728	~-
portancia não discriminada	pelas Collectorias	1:1665097	1:181582
	 -	-	2:7345206
			A. I OZDAOU

DESENVOLVIMENTO DA RENDA EXTRAORDINARÍA

Desenvolvimento da renda — Extraordinaria — arrecadada

	en governous very conservation conservation		TO SERVICE AND THE SERVICE			and the second				orbical englishment properties
(1.440) (1.440) (1.440)	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ВАНІА	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO NORTE,	GEARA'.
Contribuição para o Monte-pio,						· ·			Ţ	
Soldo de um dia descontado aos Officiaes da Armada	26:709 ₆ 947		925697	1:9785234		99,5977	854 <i>5</i> 855	425670	39,5995	67,5557
Indemnisações.						d				
Custas judiciaes	1065000	66,5800	4:4395920	3:976,5978	359#554	8995934	2:687,5755	8005074		336,500
Importancia recolhida por Collectores e outros responsaveis, proveniente de al- cances verificados na tomada de suas contas.	50:4808531			2085160						
Dita, valor de rendas não entregues no exercício da arrecadação				4:054,5855	4.8360	4105303	2:7475894	239,5750	985001	65190
Dita entregue por Officiaes, praças e outros, para pagamonto do que deviam á Fazenda Nacional em consequencia de adianta- mentos, enganos de conta, etc	5:238 <u>5</u> 014 .			2:4415007			•		2038347	
Dita recolhida por Officiaes e praças do Exercito e Armada correspondente a des- pezas que fizeram no Hospital				2.441,5007			2:6215411	8295474	665,8638	4265846
Dita entregue por diversos, correspondente ao que de mais e indevidamente rece- beram	22:9625945	2,5000	ł		.	17 8133	649,5274 . :		458\$652	174,877
Dita recolhida por diversos e correspondente a saldos de sommas recebidas para des- pezas a seu cargo, e importancia prove- niente de annullação de despezas, que já figuraram em exercícios anteriores	40:699,5770					75#823	9298750		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	224,5349
Dita descontada a praças do Exercito, Armada, etc. para pagamento de fardamento.				:818/456	- 1	. 1		600,8000	••••••	
Dita de livros, cadernos, etc., fornecidos ás Collectorias, Mesas de Rendas, Capitanias de Portos, Registro Geral das Hypothecas e outras Estações.					ľ		9025268	58#900	2045600	65#880
Dita da venda de cartas de Doutores e Ba- chareis, impressas em exercicios já en-		238,5000	123,5620	412,650		165,5460	326\$505	,	87,5794 4	627,5080
Dita de passes para sahida de embarcações			70,3200				352,5000			
Dita de objectos cedidos á Camaras Muni- cipaes e a particulares e de obras encom- mendadas em Repartições Publicas	· · · · · · · · · · · · · · · · · · ·						-		••••	
Dita recolhida pelas Companhias do Gaz e City Improvements, por indemnisação do despezas foitas por conta das mesmas	5995008						351 3333		•••••	
Dita entregue por diversos proveniente de comedorias fornecidas a presos	2:1358266	,						•••••		·····
Dita recolhida por Officiaes proveniente de cavalgaduras não vencidas	8785390						•••••	·····		
Dita por diversos, preço de objectos perten- centes ao Estado	550,5000						•••••	•••••	•••••	
Dita de impressos fornecidos ás Adminis- trações dos Correios das Provincias	1:0408520			-						
Dita de despezas realisadas com a equipa- gem da barca ingleza Clair Ellen	369,5000							•••••	•••••	
Dita de carvão de pedra fornecido em exer- cicios anteriores ao Arsenal de Guerra de Porto Alegro e ao 3.º regimento d'Arti- lharia a cavallo.	1495552				:					······
Dita de despezas feitas com serviços de na-	5:040,5000							••••		
ita do que se gastou com o colono James Davies, residente em Cananéa	445450							٠		
ita entregue pela Companhia Brasilian Sub- marine Telegraph, proveniente do abati- mento de 40 % nas contas dos despachos officiaes expedidos em diversos exerci-	:1305340	í	•							
			••••••	••••••						

em todo o Imperio no exercicio de 1876 — 1877.

MANAGEMENT OF THE PARTY OF THE	Windows Programme Commencer Commence		1	14	1	- i	2000		.1 (2.1 k.) 			
PIAURY	O XHARANHXO	PARÁ.	AMAZONAS	S. PAULO.	PARANA'.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOTAZ.	MATO GROSSO.	LONDŘES.	TOTAL.
Weekling out the											•	
23,833	4 370,538	7 838,862	195999	263,5092	49 <i>§</i> 328	256814	1 407.00					
	No. of the second				40,0020	200514	1:297,534	<u> </u>		78,5000	288#000	33:370,482
				No.								
304,6281	631,894	124,5800		829/200	672,5730	363,5500	3:736,314	4:194,8645	645800	476,5920		21:7725645
				••••		••••••••		ļ		•••••	•••••	208,9160
4384828	4,464	3:876,5782	64,5065	•		5425784	20:4555983	9:850#000	560,8105	9,5884		93:541,5776
22,5480			285,5200	168000		••••••	154,5299			1:5295284	S. (10)	2:240/640
										, ., ., ., ., ., ., ., ., ., ., ., ., .,		
149#200	2:853,349	3:270,5560	2:836,\$365	2:2935943	1:888#602	478#242	25;897,874	721 <i>§</i> 534	2:268#940	• • • • • • • • • • • • • • • • • • • •		5 4: 880 <i>8</i> 996
			658,585	10,5725		4488793	•				125074	2:1305113
•••••	1:869,795	1:8715357		-		4:2355902	250 <u>\$</u> 125	1:2695948	703#593	916,3111	36 2507 4	32:991,5717
								, .				**
	14,3379		572,000	314,8983		\$970				880,560	9:597.5704	23:233 <i>§</i> 356
19,500	5935160	3:8675943	5485830	135700			332 §770					10:4265007
440 <i>‡</i> 800	16,600			193#850			404,5905		49#018	100,5550		
							101,000		#3 ₄₀ 10	100,000		3:8865829
				275,5080			426.600					627#080 496#800
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melhoramento sanitario do Imperio. 4862	280:447,5315 43:462,955 33:300,6000 45:600,6000 37:640,6489
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### **TABELLAS**

QUE DEMONSTRAM AS REPARTIÇÕES

POR ONDE FORAM ARRECADADAS AS RENDAS

CONSTANTES DOS QUADROS DE PAGINAS 4 A 11.

### Tabella explicativa das rendas arrecadadas pelas

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### Thesourarias de Fazenda no exercicio de 1876—1877.

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### Tabella explicativa das rendas arrecadadas

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## pelas Alfandegas no exercicio de 1876—1877.

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2:210,60	4:860	\$000	240 <i>\$</i> 000	7:620,	5000 2:4	70,5000	1:09050	000	:::	3:600\$000	276#3	68030	530,5000	122:189#1 60#2
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#### Tabella explicativa das rendas arrecadadas pelas

#### ORDINARIA.

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### Recebedorias no exercicio de 1876 — 1877.

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### Tabella explicativa das rendas arrecadadas pelas

	RIO DE JANEIRO	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS	DO NORTE
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## Mesas de Rendas no exercicio de 1876 — 1877.

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### Tabella explicativa das rendas arrecadadas

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Matriculas dos Estabelecimentos de instrucção superior	360 <u>6</u> 440		713,523	4		4:454,533	3		. 7,577
Sello do papel, fixo e proporcional	268:025#289	8:408,819	57:062#386	13:553#860	14:166,8989	58:5008956	12:202#020	6:435501	25:756892
Emolumentos	6:986#196	<b>350</b> #500	3:473 <i>§</i> 250	624,5000	521,8400			ł	1 ".
Imposto de transmissão de propriedade	659:633#171	19:032#812	82:047,5750	17:7318694	13:925#784	1 "	14:899#651	1	
Dito sobre industrias e profissões	202:5088226	4:3265476	48:161,5709	47:256§630	9:9415494		14:244,539		1 "
Dito sobre datas mineraes									20.200
Cobrança da divida activa.,	785#9 <b>1</b> 0	7235340	2:111,814	4:320\$540	4:523#480	1:0378246	97,5134	84#800	2:257,5216
Renda não classificada	4,5802					5285983		Ψ,	
EXTRAORDINARIA.									` .
Indemnisações	4585300	7945104	9003492	284,8254	101 2300	,	950 1950		
Receita eventual	19:1088881	925475	. "	4:3178625	484#300 1:474#050	1		•	3778090
사이 사람들이 되었다. 생물 사람들		J2(j+10	0.0010107	1.0178020	1:4748000	5:4645677	998\$957	<b>430</b> 5965	1:7035115
RENDA COM APPLICAÇÃO ESPECIAL.					-				
Fundo de emancipação	45:1978420	1:4105000	17:247 <i>§</i> 560	6:6258400	3:059#480	9:8223680	2:3488840	9 . Ing soon	0.601.410
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DEPOSITOS.			-					·	
Emprestimo do cofre dos orphãos	433:2155939	21:108#254	414:739,5793	27:008§879	6:4428983	28:643 <i>5</i> 544	E. 908 11 10	,	
Bens de defuntos e ausentes e do	\$ .			21.00000010	0.4425303	20:0439311	0:000p440	1:4085900	5:443,4428
Depositos das Caixas Economicas	6:8225457	1:488,5868	5:999#419		122#082	594,5049		45 <i>\$</i> 655	. ,
Ditos de diversas origens	56:389 <u>8</u> 631 .		• • • • • • • • • • • • • • • • • • • •		· · • · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
200 40 direises origens	9:3818100	4:602#800	6:7488760	4 . 205#352	39,8600	8:2685853	2:2545750		649,840
	1.712:4835378	62:3888077	351:276\$256	87:894#836	51:701#342	265 : 4345003	54 : 320 <i>\$</i> 364	30:217 <i>§</i> 165	103:400 <i>\$</i> 287

## epelas Collectorias no exercicio de 1876—1877.

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••••••			13,5050	······	. 147,62	5	231501	4 729514	9:569,5480			20:05181
1158	16			•••••••	37,550 3:666,999	1	32,550	95,555	0		/	3:867 <u>5</u> 2 3:241 <u>5</u> 2
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10:56988	1 ""	14 10:04		623,556	1 "	1	4:408,5586	37:660882	8 172:116 <u>8</u> 056	7.929 8040	- Diames	21:401.56
2:435#7; 7:428#55		66 14:77	4#965 5#378	7745878	7:808#354 746:475#438	1 "		4:9508949	8:6805630	W-10	7:312 <i>5</i> 337 740 <i>5</i> 880	, , ,
<b>4</b> :993 <i>5</i> 65	1	86 20:78		9725278			45:0845378 40:0868433	"	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9:7065979		2.677:66257
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							,			1:1665097		2:526/59
												EV. V
:533,5940	-0	1			1:096,5940	786 <i>§</i> 792	253,8400	4:527,3477	42:737 <i>§</i> 562	CE0 WEO.1		
313,5252	228,538	2 653,	980	278104	4:4245054	4795670	495,5645	2:743#423	8:1775740	6725794 2345336	1:6295084 2745288	30:551,599 54:694,508
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	2.00133000	0.120	321	526#480	43:725,5200	4:9005000	2:0805414	43:0875000	50:875\$900	3:552,5080	2:469,9990	227:006,3365
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3135710	43:957¢754	7:090 <i>§</i> !	20		255:5925077	4:773 <i>g</i> 743	3:500,5743	74:983,5738	310:091#093	12.61.1000	(g) 4.	
130,5476	809,8929	1:405 <i>§</i> 7	70		12:4385158		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	271,5597	. 1	13:644#378	2:3085295 1.	
783,5298	610 <i>§</i> 9000	0.00ar=							4:025/200	2:047,655	725000	36:3025615 56:389\$631
-		2:09257	_ _		41:220\$333	1:812#564	400 <i>§</i> 000	5:4715330	43:2785928	452#000		99:272/269
60,3356	35:6325947	60:650#4	90 2.	9765607 4.	528:221,5767	89:1445633	37:091#847 3	371:510 <i>§</i> 918 4	.547:2788794	47:6115008	29:8345903 6.1	

#### Tabella explicativa das rendas arrecadadas pelas

	Ordinarja,	MUNICIPIO DA CÔRTE.	ваніа.	SERGIPE,	ALAGÔAS.	PERNAMBUCO	PARAHYBA
	Interior.						
Emolumentos	•••••••••••••••••••••••••••••••••••••••	30:906∦080	<b>10:897\$200</b>	556#000	1:1465950	7:8385500	1:379\$500

Tabella explicativa das rendas arrecadadas pelos Arsenaes e depositos de artigos bellicos no exercicio de 1876—1877.

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	Ordinaria, 🗼 🛊		
	Interior.		
Renda dos Arsenaes			
			363\$600
		•	

Tabella explicativa das rendas arrecadadas pelas capitanias de Portos no exercicio de 1876—1877.

	MUNICIPIO DA CÔRTE.	BAHIA.	ALAGÔAS.	PERNAMBUCO	RIO GRANDE DO NORTE.	CEARÁ.	MARANHÃO.	PARÁ.	TOTAL.
Extraordinaria.									
Receita eventual	2:1295000	1015400	<b>25</b> 6#000	3548000	48#000	<b>1</b> 605000	105000	208#000	3:2665400

### Tabella explicativa das rendas arrecadadas pelas Adminis

Ordinaria.	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	Ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
Interior. Renda do Correio Geral Emolumentos Extraordinaria.	[] - 사람이 가득 가게 하지만 ~ [ ~ ]	The state of the s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. "		<b>75</b> :865#556			11:5725560	2:1045625
Indemnisações Receita eventual		••••••		••••••		945980		********	• • • • • • • • • • • • • • • • • • • •	••••••
Depositos Depositos de diversas origens	854:061/591	5:400 <u>5370</u>		••••••		******	•••••	•		

### Secretarias de Policia no exercicio de 1876-1877.

282,5550	4:9815150	1:2555854	7:5388920	1:6925650	1878500	7025350	<b>1</b> 89 <i>§</i> 000		
RIO GRANDE DO NORTE.	CEARÁ.	PIAURY.	MARANHÃO.	PARÁ.	AMAZONAS.	s. Paulo.	SANTA CATHARINA.	s. PEDRO.	TOTAL.

## Tabella explicativa das rendas arrecadadas pelas Juntas Commerciaes no exercicio de 1876—1877.

Ordinaria.	MUNICIPIO DA CÔRTE,	ВАНІА.	PERNAMBUCO.	CEARÁ.	MARANHÃO.	PARÁ.	S' PEDRO.	TOTAL.
Interior.					,			
Sello do papel fixo e proporcional	<u> </u>				1			
Emolumentos		1			998#660		<b>2</b> §000 <b>26</b> §000	25000 21:4895505
	14:8665854	2:0775244	3:0425877	1195610	998\$660	3585260	28,5000	21:4915505

## Tabella explicativa das rendas arrecadadas pela Casa da Moeda no exercicio de 1876—1877.

	Ordinaria.	MUNICIPIO DA CÔRTE.
	Interior.	
Renda da Casa da Moeda	***************************************	
		29:9865758

#### trações dos Correios no exercicio de 1876-1877.

MARANHÃO.	PARÁ.	AMAZOÑAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
18:3645930	21:048#430	4:5315730	118:438,5940	41:4585353	11:3485910	<b>72:965#61</b> 0	10: <b>439</b> §95 <b>4</b>	2:1775832	2:8385150	984:9035970
•••••••••••	•••••			•••••		•••••		15132		35000 10:9205391
	•••••••	•	<b>165</b> 5500	-			••••		•	6:5405882
18:3645930	21:048#430	4:531 \$730	1:1725120 119:7765560	11:458\$353	11:348§910	72:965\$610	10:4395954	2:1785964	2:8385150	1:4725120 1.000:5405363

## Tabella explicativa das rendas arrecadadas pela Delegacia do Thesouro em Londres no exercicio de 1876—1877.

	ORDINARIA.	LONDRES
Sollo do 1 d	Interior.	
	cionalEXTRAORDINARIA.	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Contribuição para o Monte-pi Indemnisações	io	288
Receita eventual		16:994 12:664
	DEPOSITOS.	
		329:2895 361:2445
Tahella avaliantiv	dos pondos en la la para	
zabena expireativ	va das rendas arrecadadas pela Pagadoria da exercicio de 1876—1877.	Marinha
	exercicio de 16/0—18/7.	
	ORDINARIA.	
	Interior.	MUNICIPIO I
enda dos Arsenaes	onal	
molumentos	onal	3:05756 9:66259
	EXTRAORDINARIA.	2:11080
ontribuição para o Monte Pio		
eceita eventual		
	DEDOGUEGO	878#35
epositos de diversas origens.	DEPOSITOS.	No. 7000
		56:786562
abella explicativa	a das rendas arrecadadas pela Pagadoria das exercicio de 1876—1877.	<u></u>
abella explicativa	ORDINARIA.	95: 100 #8  Tropas n
	ORDINARIA.  Interior.	Tropas n
	ORDINARIA.  Interior.	Tropas n  MUNICIPIO DA  CÔRTE.
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ida de Proprios nacionaes o do pape!, fixo e proporciona	ORDINARIA.  Interior.  al.  FXTRAORDINARIA.	Tropas n  MUNICIPIO DA  CÔRTE.  5408000 5:4728636
ida de Proprios nacionaes o do pape!, fixo e proporciona	ORDINARIA.  Interior.  al.  FXTRAORDINARIA.	Tropas n  MUNICIPIO DA  CÔRTE.
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nda de Proprios nacionaes lo do papel, fixo e proporciona emnisações eita eventuals de defuntos e ausentes	ORDINARIA.  Interior.  al.  EXTRAORDINARIA.  Depositos.	Tropas n  MUNICIPIO DA  GÔRTE.  5408000 5:4728636  2:2558489 1:0468614
nda de Proprios nacionaes lo do papel, fixo e proporciona emnisações eita eventual s de defuntos e ausentes	ORDINARIA.  Interior.  Al.  Depositos.  das rendas arrecadadas pela Pagadoria do	Tropas n  MUNICIPIO DA  GÔRTE.  5408000 5:4728636  2:2558489 1:0468611  4858778 9:5008214
nda de Proprios nacionaes lo do papel, fixo e proporciona emnisações eita eventual s de defuntos e ausentes	ORDINARIA.  Interior.  EXTRAORDINARIA.  Depositos.	Tropas n  MUNICIPIO DA  CÔRTE.  5408000 5:4728636  2:2558189 1:0468611  4858778
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nda de Proprios nacionaes lo do papel, fixo e proporciona emnisações eita eventual s de defuntos e ausentes bella explicativa	ordinaria.  Interior.  Depositos.  das rendas arrecadadas pela Pagadoria do no exercicio de 1876—1877.  Ordinaria.  Interior.	Tropas n  MUNICIPIO DA CÔRTE.  5408000 5:4728636  2:2558189 1:0468611  4858778 9:5008214  Thesouro
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nda de Proprios nacionaes lo do papel, fixo e proporciona emnisações s de defuntos e ausentes  bella explicativa  do papel, fixo e proporcional ribuição para o Monte-pio nnisações	ordinaria.  Interior.  Depositos.  das rendas arrecadadas pela Pagadoria do no exercicio de 1876—1877.  Ordinaria.  Interior.  EXTRAORDINARIA.	Tropas n  MUNICIPIO DA CÔRTE.  5405000 5:4725636 2:2555489 1:0465614  4855778 9:5005214  Thesouro
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# Tabella explicativa das rendas arrecadadas pela Thesouraria Geral do Thesouro no exercicio de 1876—1877.

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Oppression	Milwa
ORDINARIA.	MUNICIPIO GÔRTE.
Interior.	
- 1985년	
Bakaran 2018년 - 1985년	
enda da Estrada de ferro de D. Pedro II	
enda da Estrada de ferro de D. Pedro II	26:8085
for do Thronomonalita Maria	
ta da Typographia Militar. ta da Typographia Nacional ta da Casa de Correção. ta do Instituto dos Surdos-mudos	2478
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lo do nanal 6ma a	0 01111
olumentos	6855
JOSTO de transmissão de propriedade	38:904 <i>5</i> 9 9:166 <i>5</i> 9
ado do tamas antico promosos	11000
olumentos posto de transmissão de propriedade o sobre industrias e profissões da de terras publicas da não classificada.	75186
ada não classificada.	7:82553
	74,870
EXTRAORDINARIA.	
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de 1 % das loterias.	12:19487
ita eventual	33:300500
	45:600800 19:355852
	11.000000
RENDA COM APPLICAÇÃO ESPECIAL.	
do de emancipaçãodo de emancipação	
	228:392522
DEPOSITOS.	
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restimo do cofre dos orphãosde defuntos e ausentes	
de defuntos e ausentes.  ios de loterias.  ios das Caixas Ecconomicas.  do Monte de Seconomicas.	364:244#994
sitos das Caixas Economicas.	525296 67:0465500
do Monte de Soccorro.  de diversas origens.	2.610:4008677
de diversas origens	338 0070700
	1.483:0125954
	K 669.07/4000
•	5.662:9745668
•	

Tabella explicativa das rendas arrecadadas pelas Thesourarias das Loterias no exercicio de 1876—1877.

		•	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	TOTAL.
Imposto do aces	ORDINARIA.  Interior.				
Dito de 45 % dos premios	aslas mesmas	•••••••••••	580:8005000 228:0005000	91:200#000	580:8005000 319:2005000
R. 10.			.808:800∦000	91:2005000	900: 0004000

# Tabella explicativa das rendas arrecadadas pelas Colonias Militares no exercicio de 1876 — 1877

	1 · · · · ·
ORDINARIA	S. PAULO
Interior	
Sello do papel, fixo e proporcional	458000
EXTRAORDINARIA	
Indemnisações	219 <i>\$</i> 900 318 <i>\$</i> 500
DEPOSITOS	010,000
	r
Bens de defuntos e ausentes	2125254 65396
	802\$050

# Tabella explicativa das rendas arrecadadas pelo Almoxarifado do Presidio de Fernando de Noronha no exercicio de 1876—1877.

	ORDINARIA.			PERNAMBUGO
	Interior.			
llo do papel, fixo e proporcional	• • • • • • • • • • • • • • • • • • • •	******************		
	EXTRAORDINARIA.			18153
lemnisações				
nda de generos e proprios nacionaes		******************	******************	569.58
	Depositos.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	1:04350
ositos de diversas origens	***********	•		
			***************	2254

## Tabella explicativa das rendas arrecadadas pela Typographia Nacional no exercicio de 1876 —1877.

	MUNICIPIO DA CÔRTE.
ORDINARIA.  Renda da Typographia Nacional	
Dita do Diario Official	5:968,010 8:712,200 44:680,210

## Tabella explicativa das rendas arrecadadas pela Casa de Correcção no exercicio de 1876 — 1877.

Interior.  Renda da Casa de Correcção		ORDINARIA.	MUNICIPIO D CÓRTE.
- Consequent of the consequence	Renda da Casa de Correccão	Interior.	
48:295	ann ao aointeogae		18:29558

# Tabella explicativa das rendas arrecadadas pela Fabrica de ferro de Ypanema no exercicio de 1876 — 1877.

			S. PAULO.
	ORDINARIA.		
Renda da Fabrica de ferro de Ypanema	Interior.	*	
Renda da Fabrica de ferro de Ypanema			47:987#950

#### Recapi

Thesourarias	.294:502,8772		68:398,326	<b>#</b> 00 000					DO NORTE.	CEARA'.	PIAUHY.
cia		239:0225323 1.712:1835378		7.754:401,536 690:6625037 73:492,244	23 466#977	530:685,5447 28:228,5118	8.789:7028844	329:9358794	6:266#028 141:423#955 8:169#283		76:249501
Capitanias de portos. Juntas Commerciaes.	30:906,080 2:129,000 44:866,8874	••••••	• • • • • • • • • • • • • • • • • • • •	101,8400	5565000	1:1465950	7:8383500	54:320,5364 4:379,5500	30:247§165 282§550	45:011,3384 403:400,5287 4:981,5150	36:460g356 4:255g854
Delegacia do The- souro em Londres.	554:061,5591		5:400,5370	58:309,5300	4:9585170	8:351,5485	73:9608536	1:882#615	2:987#520	1195610 11:5725560	2:1045625
Dita do Thesouro	63:316,5990					· · · · · · · · · · · · · · · · · · ·					
Colonias militares Presidio de Fernan- do de Noronha		91:200,5000	:::::::::::::::::::::::::::::::::::::::								
Estrada de ferro D. Pedro II 8.90	09:239,058			••••••							
		•••••••••••	••••••	.723:877,9948 34							••••••

Tabella explicativa das rendas arrecadadas pela Estrada de ferro D. Pedro II no exercicio de 1876 — 1877.

120 (123 - 12일 시) 2012년 - 미리 (12일 - 12일 - 12		MUNICIPIO D. Côrte.
The state of the s	ORDINARIA.	
	Interior.	
Renda da Estrada de ferro D. Pedro II		
		8.507:448#2
Sello do papel, fixo e proporcional		22:918#6
		13:120#5
	EXTRAORDINARIA.	
Receita eventual	•	
	Depositos.	
Depositos de diversas origens		
		354:483584
	• • • • • • • • • • • • • • • • • • • •	8.909:239505

#### tulação.

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MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO,	PARANÁ.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
	0 4.206:200,996	98:048/12	3 3.493:486524	144:7298531				97:359#371	165:7958309		2.748:7778879 71.830:3958209
35:632594	7 60:650,490	2:9768607	1.528:221,5767	89:144,633	37:094.884	517:3118084	1.547:2788794		•••••		9.561:453,054
7:538/92 10500	3635600 2088000					2:565#620			1		72:4198824
998§666 18:364§930						285000 72:9655610					3:266#400 21:491#505 29:986#758 1.000:540#363
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		_ `	47:9878950								8.909:2394058 47:9874950
2.042:737 <i>5</i> 207	4.687:377#405	130:676#267	5.086:4588803	411:8555165	509:7765259	5.541:6115073	1.596:3845718 1	47:149\343	279 : 425,8964	361:244#369	108.934:4748431

# DESPEZA DO IMPERIO

NO

EXERCICIO

DE

1876-1877

# DESPEZA DO IMPERIO NO EXERCICIO DE 1876—1877. MINISTERIO DO IMPERIO.

				FIX	ADA.			EXC	essos	•
		is.		CREDITOS.					$\hat{1}$	
		TABELLAS	ORDINARIO.	SUPPLE- MENTAR.	EXTRA- ORDINARIO.		PAGA.			PAGA
S& DA T.ET		NUMERO DAS	Lei n.º 2.670 de 20 de Ou- tubro de 1875, art. 2.º e Dec. n.º 6.785 de 29 de Dezem- bro de 1877.	e 1875, de 30 de De- 85 de zembro de zen ezem. 1876. 1875		-1	-	CREDITO.	DE DESPEZA	RESTO A
	Dotação de Sua Magestade o Imperador	1	<b>800:000</b> #000							
2	Dita de S. Magestade a Imperatriz	2		•••••		800:0005000				
3	Dita da Princeza Imperial a Senhora	-		í		96:000,5000	96:0005000			
	2. 124001	3	150:0005000			150:000,5000	150:0005000			
	Dita do Sr. Duque de Saxe viuvo de Senhora D. Leopoldina	4	75:000#000						,	
5	Alimentos do principe o Sr. D. Pedro.	5	6:0008000			75:000#000	75:000,000			
6	Ditos do principe o Sr. D. Augusto	6				6:0005000 6:0005000	6:000 <u>\$</u> 000			
7	Ditos do principe o Sr. D. José	7				6:000 <i>5</i> 000	6:000#000			
8	Ditos do principe o Sr. D. Luiz	8				6:000#000	6:0005000			
9	Ditos do principe o Sr. D. Felippe	9				12:000,5000	6:0005000 12:0005000			
10		0				7:400,000	5:733#305	4 . 000		
11		1				2:0715428	1:836,3298	1:666,695		
12	Camara dos Senadores				28:554,5601	760:602#604	760:6025601	235#130		
13	Dita dos Deputados 1	3	886:2405000	- 1		1	180. (20)			
14	Ajudas de custo de vinda e volta de deputados		38:250,5000	- 1	1	ĺ	440,000	••••••	1:156,379	
15	Conselho de Estado			••••••		38:250#000	35:350#000	2:900,000		
	Secretaria de Estado	1		•••••		51:9995950	51:9995950		# 1	
	Presidencias de Provincias	1		•••••		· · · · · · · · · · · · · · · · · · ·			8:281,5521	
	Culto Publico	1		••••••				17:204#936		195,4469
	Seminarios Episcopaes							22:5995791		18:431 <i>5</i> 704
	Faculdades de Direito 20	,		•••••	- 1	99:750,5000		6:821,8169		V-01-04
	Ditas de Medicina	1			ı		213:2565719 4	2:360,5339		
	Scola Polytechnica 22	1	1 .	•••••	1	1		4:9408179		
I	nstituto Commercial 23	1	20:800:5000	•••••			297:643,642	5:494,8770		
l II	Ostruccão primaria o comunda :		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		20:8005000	19:294,5740	1:508#290		
	municipio da Corte 24		84:2685644			884:268#644 8	63:9175298 20	3518346		
In	cademia das Bellas-Artes 25				1	CO =00 1100.		:051,5927		
ח:	istituto dos Meninos-cegos 26			• • • • • • • • • • • • • • • • • • • •			C. =10.00	1	050 4000	
	ita dos Surdos-mudos	5	64:907.5978		1	"1 .00= uo=o			878,5600	
	stabelecimento de educandas no Pará 28		2:0008000			2.000			1:240#680	
Ar	chivo Publico						2:0005000			
Bil	bliotheca Publica 30		0.000 ****					5	:104,5180	
Ins	tituto Historico e Geographico		1			8:800\$500 6	4:709\$845 4:	0905655		
	34		7:000,5000	• ••••		7:000,5000	7:0005000			•
	perial Academia de Medicina 32		1			4	2:0005000			
	eu de Artes e Officios		:0008000		10		0:000\$000			
	riene Publica				48	Man //	. 204	384459		00 110 115
	ituto Vaccinico	٠.	:080\$000		,	1		358850		668154
Toh	ecção de Saude dos Portos 36	46:	4225600		46			53#916	• • • • • • •	10,484

			FIX 	ADA.			EXC	essos.	
diagram was a second of the se	AS.		CREDITOS.					Î	1.
	TABELLAS	ORDINARIO.	SUPPLE- MENTAR.	EXTRA- ORDINARIO.		PAGA.			
SS DA LEI.	NUMERO DAS	Lei n.º 2.670 de 20 de Ou- tubro de 1875, art. 2.º e Dec. n.º 6.785 de 29 de Dezem- bro de 1777.	Dcc. n.º 6444 de 30 de De- zembro de	Dec. n.o 6784 de 29 de De- zembro de 1877.			DE CREDITO.	DE DESPEZA.	TA CABO ST
17 Lazaretos	37 38				7:720#000	3:0915612	4:628#388		
9 Soccorros publicos e melhoramento do estado sanitario	39	250:0005000			2:0005000	2:0005000			
Obras	40	975:5378497	300:000,5000		550:000 <b>#000</b>	480:844#544	69:155,3489		
Directoria Geral de Estatistica	41	53:080,8000			975:537#497 53:080#000	1.089;358,460	•••••	113:820#663	
Despezas pagas a za	42	38:792#010			38:7925010	49:395#884 50:296#838	3:684#119	44 . 204 2000	
em exercicios anteriores	43 .							11:504,828	39
CREDITOS ESPECIAES.		7.735:0268428	300:0005000	393:584#888	8.428:611#316	0.000	207:2215448	2:423#844	
				İ		0,000	201.2219448	144:3805695	18:764
LEI N.º 4.245 DE 28 DE JUNHO DE 4865, ART. 13, \$ 2.0								* .	
Entrega do dote da Princeza a Senhora D. Januaria, calculado pelo padrão monetario da lei de 8 de Outubro de 4833								ľ	
LEI N.O 4 890 pm 0 pm	4 1	.200:000,5000			.200:000#000 4	.200:0005000			
ART. 4.0, \$1.0, E DECRETO N.05, 862 DE 30 DE JANEIRO, DE 1875.								1.	
Recenseamento da população do							İ		
T Pro v 05 4 004	5	46:730,4424			46:7308424	16:1598921	30:570,503		
1870, 2348 DE 25 DE AGOSTO DE 1873, ART. 2.°, S UNICO, N.° 6 E 2, 640 DE 22 DE SETEMBRO DE 1875, ART. 23.	1							±.	
Medição e tombo das terras do patri- monio de Sua Alteza Imperial a Sra. D. Izabel e gay America a									
46						12:3095884		. 000 POO.	
LEI N.º 2.348 DE 25 DE AGOSTO DE 1873, ART. 2.º, \$ UNICO, N.º 3.					. [		12	2:309#884	
Construcção de um novo Matadouro 47	4.57	78:7205680	····		78:720§680 5	13:720,680 1.06	5-000±000		
1875, ART. 16, S 6, N. os 1, 2 E 3				`		20,000   2100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
eseccamento de pantanos, limpeza e irrigação da cidade	4.03	8:0525077			*				**
RI N.º 2.670 DE 20 DE OUTUBRO DE 1875, ART. 41, § 2.º.	1.00	0.0023077		1.08	8:0525077 64	3:618#337 394	:433,5740		
idemnisação feita á Illma. Camara		* .					1		
demnisação feita á Illma. Camara Municipal pela alteração na co- brança do imposto de aguardente 49	46	5:000 <u>8</u> 000		4	5:000,8000 4		İ		
ART. 16, § 7.				,	4	6:000,000	-		
cola de Minas	16	:853#733		16	67853,\$733	:235,8444	50:5	381,5711	
DE OUTUBRO DE 1875 ART. 1.º, \$ 13, DECRETOS N. 08 6.349 E 6.445 DE 4 DE UTUBRO E 30 DE NOVEMBRO DE 1876.									i k
spezas com eleições	71:	0594940		74	05000000	* .000 W.			
DE JUNHO DE 4877.				/1	:059\$940 66	:923,550 4:4:	36,5390		1
orros á s victimas de secca ou in- undação	000	000 8000							1
52 2	.000:(	0005000	•••••	2.000:	000 <b>#0</b> 00 <b>10</b> 9:	299\$220 1.890:70	00.5780	i	

#### Observação.

O Decreto n.º 6.785 de 29 de Dezembro de 1877 augmentou com a quantia de 268:782\(\text{g}\)942 as verbas dos seguintes \(\text{S}\): 45-3:999\(\text{g}\)950; 46-4:319\(\text{g}\)770; 22-4:340\(\text{g}\)412:219\(\text{g}\)750; 22-4:340\(\text{g}\)412:24-34:888\(\text{g}\)44+26-15:37\(\text{g}\)231; 27-31\(\text{g}\)978; 40-475:337\(\text{g}\)497; 42-8:79\(\text{g}\)9010; transportando para estas as sobras dos \(\text{S}\) seguintes: 14-16:000\(\text{g}\)900; 17-50:000\(\text{g}\)900; 18-112:000\(\text{g}\)900; 19-15:300\(\text{g}\)900; 20-25:282\(\text{g}\)942; 25-25:000\(\text{g}\)900; 36-10:000\(\text{g}\)900; 41-15:000\(\text{g}\)900.

#### MINISTERIO DA JUSTIÇA.

	4		je 14					45
	LEI.		O DAS TABELLAS.	CREDITO ORDINARIO.  Lei n.º 2670 de 20 de Out. de 1875, e Decry		DE CREDITO.	DE DESPEZA.	RESTO A PAGAR.
	SS DA		NUMERO	n.º 6761 de 7 de Dez. de 1877.		danier.	DEST EAR.	
,	. 4	Secretaria de Estado	53	163:090≸000	153:290∦818	9:799\$182		
	. 2	Supremo Tribunal de Justiça	54	165:7428000	163:409\$194	2:332#806		
	. 3	Relações	55	634:906∦000	595:299 <b></b> \$937	39:6065063		
	4	Tribunaes do Commercio	56	78:905\$000	<b>68:39</b> 0≸183	10:5145817		
	, 5	Justiças de 1.ª instancia	57	2.626:852\$844	2.546:6025204	80:250\$640		40:2375830
	6	Despeza secreta da Policia	58	420:000\$000	99: <b>435\$625</b>	20:5645375	•••••	g hardy
	7	Pessoal e material da Policia	59	656:009\$250	640:825∦021	15:1845229	• • • • • • • • • • • • •	7:767∦908
4	8	Guarda Nacional	60	12:895\$120	7:285\$590	<b>5</b> :609 <b>§530</b>		
	9	Conducção, sustento e curativo de presos	64	78:911∦880	<b>7</b> 7:345\$178	<b>1</b> :569\$702		1895000
	10	Eventuaes	62	<b>10:000</b> \$000	<b>6:147</b> §133	3:852∦865		
	11	Corpo Militar de Policia	63	459:340,5052	<b>425</b> :058∦589	34:281\$463		
	12	Guarda Urbana	64	<b>3</b> 88: <b>8</b> 90 <b>\$</b> 750	382:1245570	6:766§180		
	13	Casa de Correcção da Côrte	65	<b>185:490</b> 8030	202:160∦868		16:6708838	
	14	Obras	<b>66</b>	40:000\$000	<b>33:363</b> \$0 <b>2</b> 5	6:636\$975	·	
1	15	Classificação e consolidação das leis	67	<b>24:000</b> \$000	24:000\$000			
1	16	Auxilio á força policial das provincias	68	600:0005000	529:9998974	70:000\$0 <b>2</b> 6		
		Despezas pagas e não escripturadas em exercicios anteriores	69		22:015\$428		22:0155428	
	3.0			6.245:0358926	5.976:753#339	<b>3</b> 06:9 <b>68</b> \$8 <b>5</b> 3	33:68₺\$266	48:1848738
I								•
		Credito especial.					4	
	*	Lei n.º 2670 de 20 de Outubro de 1875, art. 16, § 8.º						
1		Construcção de um edificio para asylo de mendi-			2-			
ł		cidade	<b>7</b> 0	97:762,5798	40:990\$728	56:7728070		
				6.342:7988724	6.017:7415067	363:7405923	38:686 <b>5266</b>	48:1945738
				MARKET WORKS OF THE PARKET WAS INCOME.				

#### Observação.

O Decreto n.º 6761 de 7 de Dezembro de 1877 augmentou a consignação de duas verbas da Lei n.º 2670 de 20 de Outubro de 1875, art. 2.º, co n a som na de 152:1015880, à saber: \$ 5.º — 150:0018000, \$ 9.º — 2:1018880; sendo transferidas para ellas as seguintes sobras: do \$ 4.º — 20:0005000; do \$ 8 — 2:1015880; do \$ 11 — 60:0005000; do \$ 12 — 60:0005000; e do \$ 14 — 10:0005000.

### MINISTERIO DOS ESTRANGEIROS.

\$\$ DA LEI.		NUMERO DAS TABELLAS.	CREDITO ORDINARIO.  Lei n.º 2670 de 20 de Out. de 1875. e Decr. n.º 6777 de 15 de Dezembro de 1877.	PAGA.	EXCI	DE DESPEZA.	RESTO A PAGAR.
3 4 5 6 7	Secretaria de Estado	73 74	472:9765382 535:7755000 9:385547 39:403557 407:4505759 31:9615988 200:0005000	534:592\$775 9:385\$636 24:740\$744 96:753\$923 26:125\$869 194:749\$804	1:1825225		

#### Observação.

Em virtude do Decreto n.º 6777 de 45 de Dezembro de 1877 foram alteradas as consignações da lei n.º 2670 de 20 de Outubro de 1875, art. 4.º. sendo augmentada a do § 1.º com 13:5315382, a do § 3.º com 2:2528314, a do § 5.º com a de 33:1508759, e a do § 6.º com a de 6:9615988, com sobras transferidas dos seguintes §§ — 2.º — 25:0008000 —, e 4.º — 30:8968443.

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14.8		NUMERO DAS TABELLAS.	ORDINARIO.  Lei n.º 2.670 do 20 de Outubro de 4871 e Decreto n.º 6.774 de 15 de Dezembro de 4877.
	Secretaria de Estado	1	
	Consetho Naval	78	134:3995314
	3 Quartel-General	79	47:300\$000
	Conserno Supremo Militar	80	30:9365854
	donation id	1	8:732\$000
	6 Intendencia e accessorios.	82	116:4008000
	7 Auditoria e Executoria	83	127:2775500
	8 Corpo da Armada e classes annexas	84	4:9105000
	9 Batalhão Naval	. 85	866:991#007
4	Corpo de Imperiaes Marinheiros	86	232:655\$186
1	Companhias de Invalidos,	87	1.100:0008000
45	Arsenaes	88	4:5478474
43	Arsenaes Capitanias de portos	89	3.933:0554282
14	Capitanias de portos	90	297:015#618
45	Força naval Navios desarmados.	91	2.706:4575404
16	Navios desarmados.  Hospitaes.	92	49:1595187
17	Hospitaes Pharóes.	93	257:288\$700
18	Pharóes	94	154:6968000
19	Escola de Marinha e outros estabelecimentos scientificos	* 95	209:0505655
20	Reformados	96	181:4135596
21	Obras  Despezas extraordinarios a constant	97	496:8028000
22	Despezas extraordinarias e eventuaes	98	400:0005000
	Etapas	99	7:1255000
\$ 17 × 10.			44.365:9124777

Obser

O Decreto n.º 6774 de 15 de Dezembro de 1877, augmentou com 45:978\$837, os creditos das verbas seguintes : §1.º-14:029\$314, § 3.º 7:000\$000, 8.º - 24:812\$561, 11º - 9:166\$276 e 22º - 2:000\$000.

#### DA MARINHA.

FIX	ADA.				* 3-2	
CREI	DITOS.	•••••••••••••••••••••••••••••••••••••••		EXC	essos.	
SUPPLEMENTAR.	EXTRAORDINARIO.		PAGA.			· With
			I AUA.			RESTO A PAGAR
Decreto n.º 6775 de 15 de Dezembro de 1877.	Decreto n.º 6776 de 15 de Dezembro de 1877.	TOTAL.		DE CREDITO	DE DESPEZA.	
		134:399#314	140:9825714	<u> </u>	A. WOO W. C.	
		47:300\$000	46:2025960	1:0975040	6:5835400	
•••••••		30:9 <b>3</b> 6\$8 <b>54</b>	29:408\$854	1:528\$000		
		8:7325000	7:8875200	8445800		
	19:4195803	135:819∦803	137:2915403		1:4748600	
	23:910\$663	454:488\$46 <b>3</b>	144:7465295	6:441\$868		400 <b></b> 52 <b>67</b>
	••••••	4:9105000	4:8845738	255262		<b>4</b> 00β2 <b>0</b> 7
••••••	•••••	866:994,6007	842:050\$3 <b>96</b>	24:9405614	•••••	331,8700
•••••••••••••••••••••••••••••••••••••••	***************************************	232:655\$486	231:5235668	1:131#518		
	••••••••	4.100:000\$000	1.102:9715224	[	2:9715224	8615662
	•••••••	4:5478474	3:997\$710	549\$764		275670
	3.647:652#869	7.580:908\$454	7.674:6215145	• • • • • • • • • • • • • • • • •	93:7125994	1:7225453
	••••••	297:0158618	267:937∦587	29:0785034		295000
1.554:398\$263	***************************************	4.260:5555667	4.404:955\$384	•••••••	144:399\$717	1:7465460
		49: 1595187	49:0555592	103#595		
*************		257:2885700	259:9978221	•••••••	2:7085524	706#663
•••••••••••••••••••••••••••••••••••••••	4	154:6965000	147:3208974	7:3755026	••••••	15260
•	•••••	209:0508655	212:7505090	•••••••	3:6995435	
***************************************	14:4895231	195:9028827	189.875#495	6:027#332	•••••	202,1416
OLT ANYOUNG	654:2268263	4 . 151 : 0285263	1.129:7485765	21:279\$498		
217:573,5522		617:5735522	806:7965007	•••••	189:2225485	794#891
•••••••••••••••••••••••••••••••••••••••		7:125#000	6:6325000	4938000		
1.771:9718785	4.359:8985829	47.497:783§394	17.841:6378422	100:9158345	444:769\$376	6:8248442

vação

^{- 256,854, § 13 - 12:526,393, § 15 - 11:011,887} e § 18 - 8:154,389, sendo transferidas para ellas as sobras dos §§-2.°-3:000,8000, 4.°-

		1
- Section	2000000	AS.
		TABELLAS
		T.
E		SAC
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- 328 - 328		NUMERO DAS
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O Decreto n.º 6779 de 22 de Dezembro de 1877, augmentou com 494:2308449 a consignação dos seguintes paragraphos da Lei 197:050841; — Repartições de Fazenda — 3:7018883; transportando para elles as sobras das seguintes verbas : do \$ 1.º — 3:6828184; 20:9548061; e do 14 — 149:8848107.

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#### vação,

n.° 2670 de 20 de Outubro de 4875, art. 6.°: § 7.° — 39:723§333; § 8.° — 445:976§427; § 9.° — 3:623§667; § 43 — 44:484§98; § 45 — do 2.° — 4:038§667; do 3.° — 659§252; do 4.° — 2:999§770; do 5.° — 1:800§162; do 10 — 192:204§056; do 11 — 28:038§200; do 12 —

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Obser

O Decreto n.º 6.815 de 29 de Dezembro de 1877, augmentou com a quantia de 120:403 678 as verbas dos seguintes paragra 9.º 12:291 5887; do 13.º 91:219 5071; e do 18.º 16:892 5720.

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#### vação.

phos: 1.° - 21:8985158, 12.° - 82:6605350 e 17.° - 15:8455170; transportando para ellas as sobras dos paragraphos seguintes: do

#### MINISTERIO DA FAZENDA.

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7 8 9 40 41	Thesouro Nacional e Thesourarias de Fazenda Juizo dos Feitos da Fazenda. Estações de arrecadação. Casa da Moeda. Administração de proprios nacionaes.	454 452 453 454				4.569:037.5055 92:503.5002 5.479:488.5930 484:904.5127	22.6005945 45:2098098	470:8325930	2:5695013 1:446,593 3:360,620
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#### OBSERVAÇÕES.

O Decreto n. 6824 de 29 de Dezembro de 1877 augmentou com a quantia de 348:0495900) as dotações das seguintes verbas da lei do orçamento:—7.4 25:0405900,—9.4 200:0005000,—10.4 40:2805030,—11.4 55:1455000,—12.4 16:6245000,—13.4 15:0005000 e 18.4 26:0005000,—transferindo para ellas as sobras dos seguintes \$\\$ : 1.0-100:0905000, 3.0-40:0005000, 4.0 30:0005000, 21.0-138:0495000, 22.0-40:0005000.

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Paga no Mun	icipio da <b>C</b> ôrte			•••••	******	450:000 <i>\$</i> 000
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#### Natureza dos vencimentos.

Subsidio	587:390#322 31:319#946 10:600#014
	629:310#282

#### TABELLA N. 13.

#### § 13. Camara dos Deputados.

		MUNICIPIO DA CÔRTE.
li, .		
	CAMARA.	
Deputados	• • • • • • • • • • • • • • • • • • • •	867:409\$556
	SECRETARIA.	
Segundos ditos		15:199\$968 13:599\$984 3:999\$984 7:200\$000
*	Pessoal dispensado do serviço.	2.4005000
L OI LOIL U	EXPEDIENTE.	1 0000000
mpressões, napel enc	<u>-</u> -	
mpiosacos, papor, one	adernações, etc	26:425\$200
	Diversas despezas.	
pita para a limpeza e dublicação das discusso pita dos Annaes dompra de moveis e uto doras feitas no edificio	ados por serviços extraordinarios. espezas da Secretaria asseio da casa ensilios da Camara.	2:800\$000 240\$000 128:187\$379 7:672\$900 5:550\$000

#### Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.
Subsidio Ordenados Gratificações	867:409,5556 46:983,5263 47:983,6989
	931:6765101

### TABELLA N. 14.

## § 14. Ajudas de custo de vinda e volta dos Deputados.

PAGAS NO MUNICIPIO DA CÔRTE.			1
rancisco Domingues da Silva Onselheiro João Alfredo Corrêa de Oliveira Onsenhor Joaquim Pinto de Campos.	Coará	00045	
onsenior Joaquim Pinto de Campos.	· Pernambuco		
arios Ferxoto de Mello	Idem	6008000	j T
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dancisco gnacio de Carvalho Rezende	Idem	2505000	)
ucas Matheus Monteiro de Carvalho Rezende. ucas Matheus Monteiro de Castro. sé Rodrigues de Lima Duarte. gostinho José Ferreira Brêtas.	Idem	2505000	
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		1 20000	
ogo Luiz de Almeida Pereira de Vasconcellos. sé Calmon Nogueira Valle da Gama. charel Antonio da Costa Pinto e Silva.	Idem	2508000	
charel Logo Alexa Pinto e Silva	ldem.		Jack W
charel Anomo da Costa Pinto e Silva charel José Alves dos Santos. Trim Francisco Ribeiro de Andrada.	S. Paulo.	2508000	
José I nig de Almeiro de Andrada	Idem		
José Luiz de Almeida Nogueira Rodrigo Augusto da Silva Delphino Pinheiro Ulhôa Cintra	IdemIdem.	2508000	
Too do Anodia	Idem.		
		2505000	
Holodona Marins	S. Pedro		Į
		4008000	
charel Manoel José de Menezes Prado.	Maranhão Sergipe	7505000	1990
		150,8000	9:750500
PAGAS NA PROVINCIA DA BAHIA.	· I		011004000
Innocencio Marques de Araujo Góes Junior. selheiro. Antonio Ladislao de Figueiredo Rocha. Francisco José da Rocha. Francisco de Azevedo Monteiro. selheiro Manoel Pinto de Souza Dantas. soel Ernesto de Souza França. Marcolino de Moura e Albuquerque. Pedro Leão Velloso. José Augusto Chaves. Fiel José de Carvalho. Cicero Dantas Martins.	Idem. Idem. Idem. Idem. Idem. Idem. Idem. Idem. Idem.	4008000 4008000 4008000 4008000 4008000 4008000 4008000 4008000 4008000 4008000	4:4005000
PAGAS NA PROVINCIA DE SERGIPE.			
Luiz Coelho de Company			
Luiz Coelho de Camposdro Ribeiro de Siqueira Maciel	Sergipe	5005000	
	Idem	5003000	
D. G.	,		1:000\$000
PAGAS NA PROVINCIA DAS ALAGÔAS.	ļ	1	1, 14
Angelo Marcio da Silva		-	
Angelo Marcio da Silvaridião Eloy de Barros Pimentelardo Antonio de Mendonça Castello Branco	Alagôas	5008000	70
ardo Antonio de Mendonça Castello Branco.	IdemIdem	5008000 5008000	
			1:5005000
PAGAS NA PROVINCIA DE PERNAMBUCO.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Autonio ferreira.  lo Joaquim de Souza Leão.  Antonio d'Aranio Freitas Honizas	Idem	6008000 6008000 6008000 6008000 6008000 6008000	

### Continuação da tabella.—Ajudas de custo de vinda e volta dos Deputados.

PAGAS NA PROVINCIA DA PARAHYBA			
Elias Frederico de Almeida e Albuquerque	ParahybaIdem	6008000 6008000	The state of the second
PAGA NA PROVINCIA DO RIO GRANDE DO NORTE.			1:200,5000
Dr. Francisco Gomes da Silva	Rio Grande do Norte		650,5000
PAGAS NA PROVINCIA DO CEARA'.			
Barão de Aquiraz Manoel Fernandes Vielra. Paulino Nogueira Borges da Fonseca	Idam	7008000	
PAGAS NA PROVINCIA DO PIAUHY.	,		2:1005000
Dr. Antonio Coelho Rodrigues	PiauhyIdem.	6008000 9008000	1:5008000
PAGAS NA PROVINCIA DO MARANHÃO.	æ.		
Dr. Felippe Franco de Sá. Dr. Augusto Olympio Gomes de Castro. Dr. José da Silva Maia. Dr. Francisco Dias Carneiro.			3:000#000
PAGAS NA PROVINCIA DO PARA'.			21000 <b>#</b> 000
Dr. José Ferreira Cantão Dr. Antonio Joaquim Gomes do Amaral	1	8005000 8005000 8005000	2:4005000
PAGA NA PROVINCIA DE SANTA CATHARINA.			
Thomaz Pedro de Bittencourt Cotrim	Santa Catharina		2504000
PAGAS NA PROVINCIA DE S. PEDRO.			
Dr. José Bernardino da Cunha Bittencourt	Idem	4008000 4008000 4008000 4008000	1:6005000
PAGA NA PROVINCIA DE MATTO GROSSO.			H
Carlos José de Souza Nobre	Mato Grosso		1:2005000
(1985년 2년) 1987년 - 1987년 br>1987년 - 1987년			35:350#000

#### TABELLA N. 15.

#### § 15. Conselho de Estado.

MUNICIPIO DA CORTE. 54:999#950

#### TABELLA N. 16.

#### § 16. Secretaria de Estado.

	II.			
Pessoal.	MUNICIPIO DA CÔRTE.	A AMAZONAS.	S. PEDRO.	TOTAL.
Ministro e Secretario de Estado Directores Sub-Directores Officiaes Amanuenses. Porteiro. Ajudante Continuos. Correios. Gratificação aos Officiaes do gabinete do Ministro Addidos.	23:999.8976 46:801.613 43:261.8774 14:468.8564 2:393.8523 1:795.8160 4:143.8158	4038225	400,8000	23:999\$976 47:204\$838 43:664\$774 44:468\$564 2:393\$523
Chefes de Secção. Segundo Official. Amanuense.  Expediente.  Papel, pennas e outros objectos Impressões, encadernações e traducções.	3:391#386 1:995#856	••••••	•••••••••	9:847\$212 3:391\$386 1:995\$856 6:895\$700 36:633\$200
Diversas despezas.  Gratificação aos Correios para cavalgadura Dita por serviços extraordinarios Dita aos ordenanças. Dita a Collaboradores.  Serventes.  Compra de livros, mappas, etc Dita e concerto de moveis e utensilios Assignatura de jornaes estrangeiros. Brochuras de annexos do relatorio. Diversos objectos.  Agua, luzes e despezas miudas.	9.0449840			600\$000 2:914\$510 699\$999 360\$000 5:277\$042 1:270\$900' 4:632\$500 410\$000 390\$000 4:769\$000 4:292\$201
	211:492§766	403 § 225	400,500	212:2955994

	MUNICIPIO DA CÔRTE.	AMAZONAS.	S. PEDRO.	TOTAL.
Ordenados Gratificações Diarias		302\$419 100\$806	3005000 4005000	106:960\$282 38:706\$657 1:084\$000
· · · · · · · · · · · · · · · · · · ·	145:9475714	403\$225	400\$000	146:7508939

# MINISTERIO DO TABELLA

### § 17. Presidencias

	MUNICIPIO DA CÔRTE.	RIO DE JA- NEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.
PESSOAL.				<del> </del>	<u> </u>	<del> </del>	<del> </del>	<u> </u>		
Presidente Dito da Provincia do Piauliy				1			7:9995992 255000	5:8145531	4:999#9 <b>9</b> 5	6:000500
Secretario	*	1:9945436 1505000	4:2495992 605000	1:999#992 150#000	1:2995989 585064	1:4998998 898999	1:998,992 150,000	4:5008000 908000	1:2498891 458500	1:500500 90500
dentes  Dita ao da Provincia do Espirito Santo.	3:2805000	• • • • • • • • •			1:000\$000	1:000\$000		3:0005000	1:0005000	1:973500
Dita ao da Bahia Dita ao da Parahyba Dita ao do Rio Grande do	535,500			•••••••	•••••••	• • • • • • • • • • • • • • • • • • • •	4:353\$332		• • • • • • • • • • • • • • • • • • • •	2:744500
Dita ao das Alagôas Dita ao do Ceará		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		4:3478000	2:3435999		2:4725000	
Guarda-mobilia.  Ajudas de custo e despezas de viagem a Presidentes  Dita ao da Provincia do Espirito Santo.  Dita ao da Bahia.  Dita ao da Parahyba  Dita ao do Rio Grande do Norte.  Dita ao dos Alagóas  Dita ao do Ceará  Dita ao do Piauhy  Dita ao do Maranhão  Dita ao do Amazonas  Dita ao de Santa Catharina  Dita ao de S. Pedro	5:3208000 3:1708000	• • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• 5 • • • • • • • • • • • • • • • • • •	••••••	••••••	4:2115665			• • • • • • • • • •
rina	3:5875000 9:3335333 7:0005000				• • • • • • • • • • •	•••••				•••••••
Diversa's despezas.	"				••••••	• ••••	•••••	••••••	••••••	
Acquisição e conservação de moveis e objectos de								. *		
decoração. Illuminação em dias de festividade nacional. Aluguel de casas. Concertos. Agua, luz e despezas miu-			13#680	3:9725630 1005000	<b>2</b> 6080 <b>0</b> 0	255600	1418000 258200	3825600 35840	597\$ <b>58</b> 0 .	
Concertos			400 H00a			762§069	••••••		1:9998997	895040 175120
Despeza das Provincias paga na Corte.			1990,992	3998547		239∦999	600,5000	<b>24</b> 0∦000	1998991	2615000
Vencimentos do presidente da provincia da Parahyba									:	
Ditos da do Amazonas Ditos da de S. Pedro Ditos da de Minas Geraes.	3705967 3:0008000 3578142 3228332									
vincia do Rio de Ja-	1	i	į į			- 1		1	1	
neiro	575000	•••••								•••••
36	5:344§275 10:						1:8525180 11			

#### Natureza dos

	DA CÔRTE	RIO DE JA- NEIRO.	SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.
OrdenadosGratificações	4:0615442	9:8885169 1505000	6:2495984 605000	9: 990\$764 150\$000	6:685\$900 58\$064	7:5098997 898999	10:0235984 1505000	7:3145531 905000		7:5008000 908000
	4:0615442	10:038\$169	6:3095984	10:1405764	6:743\$964	7:5995996	10:1735984	7:4045531	6:2945886	7:5908000

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### **N.** 17.

### de Provincia.

PIAUHY.	MARĀNHĀO	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	S. PEDRO	MINAS.	GOYAZ	MATO GROSSO.	TOTAL
5:973§386 1:500§000		6:9998995		7:000#000			7:7735798	6:868#27	4 6:000\$00	7:999\$992	127:098576
608000	120\$000	1:7498996 1208000	1:5998993	1:9005000 8952 <b>7</b> 0	60\$000	598677	1:7745186 1205000	3:666866 120800	3 1:500,800	0 1.999,009	25 800 34: 634 849
1:7285882	•••••	913#333	••••••				•••••			»	10:855521
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<b>225</b> 5500	200,000	723#700	6818035			1:002 320					
125000 1168665 1995992	75\$000		378000 3:1868543 3348000	•••••••••••••••••••••••••••••••••••••••	60#000 1:800#000	335200	85,5000	165000	••••••••		10:2425885 1:0255460 8:8655274 7385986
1000002	316#680	2995989	300\$000	3008000	1995992	1995422	328\$280	300,5000	1998992	268,5000	5:0555876
						•••••••••					3705967 3:0005000 3575142 333/333
				•••••••••••••••••••••••••••••••••••••••							57 <b>8</b> 000
65425 9	:565\$473 44:	0155029 9:	4365957 9:	309\$270 9	:6198992 7	:9218137 10	:0815264 40	9708937	7:759 <u>5</u> 992 1	0.2101004	261:098\$064

#### vencimentos.

PIAUHY.	MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ,	MATO GROSSO.	TOTAL.
7:4735386 605000			4:898\$379	8:6005000 3895270		6:3865518 595677	9:5475984 1205000	10:5345937 1205000	7:5005000 605000	9:999\$984 45#000	165:5188829 2:0378510
7:5 <b>3</b> 3\$386	8:9735493	8:8698991	4:8985379	8:989\$270	7:560\$000	6:4465195	9:667#984	10:6548937	<b>7:56</b> 0\$000	10:044#984	167:5565339

MINISTERIO

#### TABELLA

§ 18. Culto

	MUNICIPIO		p				1.		
	DA CÔRTE,	RIO DE JANEIRO	. ESPIRITO	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUGO	PARAHYBA.	GRANDE I NORTE.
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Arcebispo					1.	1			
Bispos					80		2:7008000	·····	ļ
Dito de Goyaz	958#06	4		· · · · · · · · · · · · · · · · · · ·			21.0000000		
RELAÇÃO METROPOLITANA			1						
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Secretario. Porteiro					0				
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CATHEDRAES.	l				`				
Capella Imperial e Cathedral do Rio de Janeiro	.					1			
Monsenhores	. 41:999896		.]						
Conegos. Capoliães cantores	1 4 - 937 790		. [ <b></b> . <b></b>		<b></b>	. <b></b>	699#996		
Mestres de ceremonias Thesoureiro das alfaias	4:6073968	3			.		6998996		
Dito da sacristia	800,5000	)					600,800.6		
Sacristas	11 4 - 139 1174 1	1	.				699,8996 5:599,8992		
mestres de capella e compositores	1 . 936#009								
Inspector da capella e Fabriqueiro	928,752		.						
Joaquior	5638118 748997								
Capellães regentes do côro	60/833								
Indador do Sacramento	775#343 6#666								
sncarregado das tribunas	495800		·   • • • • • • • • • •						· · · · · · · · ·
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Duegos				5838330		1:::::::			
itos theologues a nanitancianica				6:400,5000					
astro de coremonios									• • • • • • • • •
estre de ceremonias. itos do solio. resoureiro-mór	• • • • • • • • • • • • • • • • • • • •			400,5000					
iesoureiro-mór. tos das alfajas e pontificaes				160,5000					
h-Thasauraira		,							
pelläes. cristão e Sachristas-mór. cristas e Mocos do córo				2.000 1200					
ceristão e Sachristas-mér. Acristas e Moços do côro Tegador da guaresma				2:9328300 2004000			1805000		. <b></b>
egador da guarosma				6008000			219,984		
mador e altureiro				20,5000					
rtairo da massa o normairo				695,5000			4808000		· • • • • • • • • • • • • • • • • • • •
ardas e Sinciros			• • • • • • • • • •	3003000			49,1992		
carregado do relogio da torre				2405000			99,8996		
	• • • • • • • • • • • • • • • • • • • •								
VIGARIOS GERAES, PROVISORES E PAROCHOS.								1	
garios Geraes e Provisores	200,000					1		-	
o do Baixo-Amazonas	600,5000			600,000			600,5000		
rochos. os da Provincia do Rio de Janeiro.	11:3008713	18:2185165	5:8245848	92:621,5062	17:008/331	14:4205194	33:040,5786	i 8614008:3	9.884 4863
os da da Parabuha	34:581,5479							0.0303420 1	
o da do Amazonas						•••••	600,5000 .		
o da do Amazonas. djutores a de Santa Gruz.	4:867#873 105#980								
	100,000	•••••	• • • • • • • • • •	• • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	· • • • • • • •   •			eriores
Diversas despezas.									
rica, esmolas, guizamento, musica e ornamentos	12:256 <i>8</i> 334 .			1.010.000					
				1:810,5000			499,5992		
	3:9845000 .					:::::::::::::::::::::::::::::::::::::::			
certo do orgão	500,5000 .	••••••							
ificação por servicos extraordinarios	110,000								
Poza Com as Bullas de confirmação dos Risnos no. U	1105000	• • • • • • • • • • • • • • • • • • • •							
eados para as Dioceses de S. Salvador, Marianna e									

DO IMPERIO.

#### /N. 18.

#### Publico.

CEARÁ.	PIAUHY	MARANHÃ	D. PARA,	AMAZONAS	S. PAULO	PARANÁ	SANTA CATHARIN	A. S. PEDR	O. MINAS.	GOYAZ.	MATO GROSSO.	LONDRES	TOTAL
3:600,500			3.600,900	ġ	# . a # 0 # 0 0								07a ur
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		800,8000	7995992		800,5000			7998999	800.8000				8005000 5:126505
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	• • • • • • • • • • •	2:000,000	1 <b>6</b> 99 <i>8</i> 9951			. <b></b>	1 <b></b>						1:983,324
	• • • • • • • • • •	3:000#000	7:819#343		5:520,5960		• • • • • • • • • • • • • • • • • • • •	3:000,5000 4:399,599	11 <i>4.•</i> 800 <i>5</i> 000				36:140,295
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200\$000		294.3389	1495990 2405000	• • • • • • • • •	200,8000			199,8992		19989992	49,5998		1:5424902 1:9314361
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1:7895677		3:4865544			3:307.8490			Осонско	1505000				2903829
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759\$720	•••••	534 928	4:382,5291	• • • • • • • • • •	749.860 .			797#190	1:0005000	591,6144	325 687		6:9608774
<b>12</b> 0#000		322,848				• • • • • • •	• • • • • • • • • •	2405000	240,5000	9404000	227,8419	• • • • • • • • •	20,5000 4:390,5267
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		4508000 4008001	1205000 . 709,992 .		60,000 .			1503000	100,8000	147,5984	4508000		1:377,1976
		400,0001			1445000			399∦996	400,5000	250 \$000		*	3:149#977 144#000
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600,5000		600.8000	6968773		600,8000			550,8000	1:200,000	COOMOOD	(42,4000		<b>7</b> 000 // 10 -
2:2545741	127,4423	21:398,842 2	4995992	4.884,6004 96		601 2000	Q. Q05 4000			6005000	412,5383		7:059#456 499#992
				4;854,3284 38	. 41Z 3248 7	.001,8836	0.0208232		151:934,3327 1		3:943,567		64:784,482 34:584,4479
													600,000
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													34:581,479 600,000 300,000 4:867,873 105,980
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:0005001		4:200,5000	t:200\$000		600.8000			1:000#000	2:080,5000	797.8480	7995972	, 1	AT - 01 2 MM A
• • • • • • • • • • • • • • • • • • • •										3:000,000			24:243,5776 3:000,5000
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### Continuação da tabella—

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALACÔAS.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO MORTE.
Despezas de primeiro estabelecimento ao Arcebispo da	a. 200 maa								
	3:600,000	••••••	••,••,••	••••••	• • • • • • • • • • • • • • • • • • • •	•••••		•••••••	
por motivo da sua nomeação  Dita do Bispo do Rio Grande do Sul e sua comitiva	4:0005000		•••••	••••••••		• • • • • • • • • • • • • • • • • • • •		•••••	,
Paramentos para a matriz do Engente Nove	4788550 2558000			***********					Na Nga
Ditos para a de Santo Antonio dos Dobres	1 2:00080001						********		
Ditos para a da Capital do Amazonas	4:U23MUUU					• • • • • • • •	* * * * * * * * * * * * * * * * * * * *		1.1.1.1.22.2.1.1.1.1.1.1.1
Guizamento para a Igreja de S. Schastizo do Pio de	6:058,5000						•••••••••		
Despezas com as solemnidades de Company	i acoronii								
Concertos a renaros na Canalla	80,8000								
Aluguel de casas. Passagons, fretes, etc.		. 64				• • • • • • • • • • •			
						• • • • • • • • • • •			
	142:0035808	18:2188165	5:8248848	114:800,5544	17:0085331	14:4203194	46:470,5730	6:890#426	12:551,5663

#### Natureza dos

	MUNICIPIO DA GÔRTE.	RIO DE JANEIRO,	ESPIRITO SANTO.	Ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUGO.	PARAHYBA.	RIO GRANDE DO NORTE.	
Ordenados. Gratificações. Congruas.	35:6695216 12:1045264 48:4565045 96:2295525	18:2185165	5:824,848	2:825,000 109:651,674	47:008,8334	14:4205194		46:8905426	12:551,663	

### Culto Publico.

2:400,8000 2:400,8000 3:600,8000 240,8000 150,8000 6:	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	SAÑTA GATHARINA.	s. PEDRO	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES	ТОТА
2:400,5000			<b></b>								==	<del>-</del>		1
2:400,8000			To the		1	•••••			A Maria					And the letters of
2:400,0000 2:400,0000 3:600,0000 240,0000 150,0000 6:	********		I						• • • • • • • • •	**********				
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2:400,5000 2:400,5000 3:600,5000 240,5000 150,5000 6:						•••••							• • • • • • • • • •	4:0005
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2:400§000 3:600§000 240§000 150§000 6:								***********	• • • • • • • • •					2:000%
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2:400,5000 3:600,5000 210,5000 150,5000 6:				• • • • • • • • •	• • • • • • • • •				*******			*********	• • • • • • • • • •	4:023
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2:400,5000 3:600,5000 210,5000 150,5000 6:			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	********	• • • • • • • • • • • • • • • • • • • •				1		• • • • • • • • • • •		6:058
2:400,8000 3:600,8000 240,8000 150,8000 6:				• • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •				7.		
			.,	•••••	******			• • • • • • • • • • • • • • • • • • • •	•••••		**********			900.
:0745097 42:4275523 37:8778050 58:7278030 - 3:6005000 2105000 1505000 6:												• • • • • • • • • • • • • •		700%
.0745097 42:427.8523 37:877.8040 59.722.8333					• • • • • • • • [ .								4 4 4 4 4 4 4 7 7 7 1	80%
10/4809/142:127.8423 37:577.8040 49.755.8040							••••••		3:6003000		*********			753
12.12.3423 37:37/8049 48:7578206 4:8548284 58:6208268 7.6018220 9.002	0744097 4	9.197 #4.99	OH . MEE HOLD	-							2705000}	150,0001		6:390
	101400111	4.14/9425	or:0778049[4	8:757 <u>#</u> 206]	4:854.5284	8:6904969	7.601.0000			***************************************	•••••••			875
7:3078350 8:8238232 47:3878443 472:4548641 26:7338025 7:6098007 4:4248899 855						,010m0pm08	7:0019836	8:825,3232 4	7:3875443	479 - 484 BC4 1 0	2			0100

#### vencimentos.

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CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
3:619,5385 26:454,5711 30:074,5096	12:127,5423	31:765,383	37:246,8346	4:854.5284			8:825 <u>#</u> 232 8:825 <u>#</u> 232		107:0748644	47:284,5534	4:403,5085 5:255,5950 6:659,5035	37:069.5216 45:610.6632 694:117.5774 776:797.6622

#### MINISTERIO DO LI

#### TABELLA/1.

#### § 19. Seminarios

	BAHIA.	PERNAMBUCO.	CEARÁ.
Pessoal.			i i i i i i i i i i i i i i i i i i i
Lentes de latim  Ditos de francez  Ditos de philosophia  Ditos de rhetorica e de eloquencia sagrada  Ditos de rhetorica e de geographia  Ditos de historia sagrada e ecclesiastica  Ditos de theologia moral  Ditos de de theologia dogmatica  Ditos de instituições canonicas  Ditos de liturgia e de canto gregoriano  Importancia entregue ao Bispo Diocesano do Ceará para pagamento dos vencimentos dos lentes do respectivo Seminario  Diversas despezas.	1:0005000 1:0005000 9995999 1:0005000 9995996 1:0005000 1:2275091		9:000\$000
Aluguel de casa			1:200≴000
300 개 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :			
	9:2275081	2:5235003	10:200\$000

IMPERIO.

N. 19.

#### Episcopaes.

MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL
1:0008000 9998998 1:0008000 9998996 5178834 9998996 1:0008000 5848592 9998996	833,5329 899,5998 999,5996 833,5330 749,5992 999,5997 958,5330	1:0008000	9:0008000	40:4405000	2:000\$000 2:000\$000 2:000\$000 2:000\$000 2:000\$000 2:000\$000 1:986\$110 2:000\$000	9:0008000	9995996 9995996 9945934 9995996 9995996 9995996 9995996	6:833,832 5:899,892 5:991,892 4:833,832 4:999,899 4:351,818 6:777,874 5:999,898 5:290,869 5:680,868 37:440,8000
		•	••••••	•	4008000 2008000		308000	4:6005000 2305000
8:0725432	7:8588298	1:0008000	9:000\$000	10:4405000	18:5868110	9:000\$000	7:0215907	92:9285834

#### TABELLA N. 20.

#### § 20. Faculdades de Direito.

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AULAS MAIORES.	MUNICIPIO DA CORTE.	PERNAMBUCO	S. PAULO.	TOTAL.
Director	3:0005000	48:5135346	6:000\$000 45:837\$500	9:7708955 94:3508846 3:0008000
nos de serviço  Lentes substitutos.  Dito da Faculdade de S. Paulo		. 197,8845 6:317,8706	713#790 12:551#290	1:414\$635 18:868\$996 580\$630
AULAS PREPARATORIAS.  Professores Substitutos Gratificação extraordinaria por distincção no magisterio. Continuos		2:269\$193	48:5425180 1:0255790 7735650 8905000	37:3765135 3:2945983 2:4025935 1:7905000
		1:2005000 1:2005000	3:000\$000 1:196\$370 1:200\$000 4:493\$450	6:000\$000 2:396\$370 2:400\$000 9:893\$450
BIBLIOTHEGA.  Bibliothecario		1.900#000	1:979\$980 1:107\$720 818\$540	3:679#980 2:307#720 818#540
Papel, pennas, etc	967.5100	896\$870 489\$400	<b>144</b> \$630	1:041 <i>5</i> 500 1:456 <i>5</i> 500
Diversas despezas.  Serventes	•••••••••••		1:044\$C00 150\$000 15\$800 72\$600	2:3925000 5:9995994 6625750 1:2545160 725600
para o laboratorio	6:5478724	304\$500 104:822\$165	218600 166\$500 1418440 101:886\$830	21,8600 166,8500 445,8940 213:256,8719

	MUNICIPIO DA CÔRTE.	PERNAMBUCO.	S. PAULO.	TOTAL.
Ordenados	1:580\$630	61:285#328 32:619#827 4:329#285 397#845 95:632#285	65:025\$190 33:617\$630 773\$650 713\$790 100:130\$260	128:310,5518 67:818,5087 2:102,5935 1:111,635 199:343,5175

#### TABELLA N. 21.

#### § 21. Faculdades de Medicina,

PESSOAL DO ENSINO.	MUNICIPIO DA CORTE.	ВАНІА.	LONDRES.	TOTAL.
Director	6:0005000	6.000,4000		
Lentes cathedraticos	81:4845015	6:000\$000 83:642\$686	6.600 w000	. 12:000\$000
Dito substituto		00.0420000	4:4005000 2:4005000	169:526,5701
Dita aos que contam mais de 25 annos de serviço	1:1045735	1:1005000	2.4003000	2:4003000 2:2043735
Oppositores, preparadores e chefes de clinica		399,5996		
Alumnos internos de clinica	I WY GOOD OUT I	18:1875820		46:0785631
SECRETARIA.	765\$316	751 5612	• • • • • • • • • • • • • • • • • • • •	1:516,928
Secretario	_			
Official.	# • • • • • • • • • • • • • • • • • • •	3:000\$000		5:988 888
Porteiro	1.2009000	<b>1:20</b> 03000		2:400,000
Bedels	1:200,000	1:200,5000	• • • • • • • • • •	2:4005000
Continuos	1 2.00000000	1:8005000		3:6000000
BIBLIOTHECA.	4:500,5000	3:5225580		8:0225580
Bibliothecario				
Ajudante	4000000	2:100#000		4:2005000
LABORATORIOS.	957\$551	4:200\$000		2:457\$554
Conservadores				
Expediente.	4:425#000	4:3415473	• • • • • • • • • • • • • • • • • • • •	8:7665473
Papel, pennas, etc				7
Impressões, encadernações, etc.		727,8670		2:8975535
Diversas despezas.	2:4645644	795\$420	1:3465222	4:6065286
Gratificação especial acalentes ana familia a	*			2.14 41.5
Gratificação especial aos lentes, que foram estudar na Eu- ropa			,	
Ditas a empregados por serviços extraordinarios	9 990 4100	•••;•••••	<b>16:200,000</b>	16:2008000
Despezas de viagem a um preparador do chimica contractada I	2:2398135	•••••		2:239,435
urasios com a pibliotheca	1:4238000	• • • • • • • • • • • • • • • • • • • •	355 <b>§</b> 556	355\$556
Ditos com os jadoratorios	6:4398330	• • • • • • • • • • • •	••••••	1:4238000
Acquisição de livros, instrumentos e objectos para ostabo.	0.4009000	••••••	***********	6:439,330
raturios	1528000	683,3300	2:228#519	3:0638849
Premios e publicações da obra Elementos de Clinica Medica.		•••••	4.4409919	4:577\$000
Exemplares da Carta Geral do Imperio	10,5000			108000
Serventes	11:8478500	6:6378460	••••••	18:4845960
Aluguel de casas	7:800,5000		•••••	9:3005000
tancia que dispendeu durante differentes herborisações				
que fez com os atumnos.	1 000 4000		*	- 1,20
issignatura de lornaes, nublicações etc.	1:630\$300 .	000 4000	• • • • • • • • • • • •	1:630\$300
compra e concerto de moveis e utensilida	2:3278900		• • • • • • • • • • • • • • • • • • • •	600\$280
ancondition para gaz	2:32/8900	6:436\$700 52\$100	• • • • • • • • • • • •	8:764\$600
googgens nos carros da Estrada de ferro Dedro II	5053400		• • • • • • • • • • • •	52,8100
gua, luzes e gastos miudos	9575797	1:2595990	• • • • • • • • • • • • • • • • • • • •	505\$400 2:217\$787
1/-				
(1	80:960 187 1	47:139\$087	26:9308297	355:029\$571

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	MUNICIPIO DA CÔRTE.	BAHIA.	LONDRES.	тотац.		
OrdenadosGratificaçõesDita aos que contam mais de 25 annos de serviço	50:4845050	<b>39</b> 9 <i>§</i> 996		170:8425760 100:4305827 3995996		
actical (1)	136:416#316	128:457\$267	6:800,5000	271:6735583		

#### TABELLA N. 22.

### § 22. Escola Polytechnica.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
ADMINISTRAÇÃO.			
Director	5:9995999		5:999899
SECRETARIA.			
Secretario	1		
Autainenses			- OTTOO
Bibliothecario	2:393,3319		3:523 <i>5</i> 93 2:393 <i>5</i> 34
	1:1808855	1	1:180385
Porteiro	1:8005000		1:782\$684 1:800\$000
	, , ,		1.000β000
ENSINO.	, 41		
entes			
unstitutus	111:487,329	6:258\$074	117:745#403
	12:6168585 37:9468128	• • • • • • • • • • • • • • • • • • • •	12:6165585
reparadores e conservadores	27:3538962	• • • • • • • • • • • • • •	37:9468128 27:3538962
경영(ACT) - 16 (4) - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18	, , , , , , , , , , , , , , , , , , ,		47.000g00 <u>4</u>
DIFFERENTES SERVIÇOS.			
uardas e serventes	11:9325882	• • • • • • • • • • • • •	11:932#882
			-1.0029002
EXPEDIENTE.			*
inel nannas alc			
pel, pennas, etc pressões e encadernações	1:651\$760		1:6515760
	1:831\$200		1:831 \$200
DIVERSAS DESPEZAS.			
	*	-	***
atificações a Lentes por serviços extraordinaros	7205640		<b>200</b> 80 50
		•••••••••••	720\$640 4:956\$950
idas de custo.		9:066\$667	9:0668667
idas de custo jectos para os gabinetes	3:600#000		3:600,000
	12:7808000	537 <i>\$</i> 6 <b>3</b> 0	13:317#630
	2:842\$200 7:606\$700	12#888	2:8555088
	6:269\$290	******	7:6068700
	158000		6:269 <b>\$2</b> 90 15 <b>\$0</b> 00
as com os laboratorios	4:7318900		4:731,5900
	346,5560	••••••••	3468560
	2:500\$000		2:500,000
es, asseio e gastos miudos	2:571,5251		2:915\$230 2:571\$251
			2.0/10/01
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#### TABELLA N. 23.

### § 23. Instituto Commercial.

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#### TABELLA

#### § 24. Instrucção primaria e secun

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### Continuação da tabella—Instrucção primaria

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### vencimentos.

CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	TOTAL.
1:980#000 1:980#000			2:560\$000 2:560\$000					255:4278178 219:2308397 474:6578575

#### TABELLA N. 25.

#### § 25. Academia das Bellas Artes.

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	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Pessoal.			
Director. Professores. Gratificação aos que contam mais de 25 annos de serviço Secretario. Conservador da pinacotheca e restaurador de quadros Porteiro Guarda.	2:400\$000 22:852\$295 660\$068 900\$000 1:546\$319 1:200\$000 798\$375		2:400,5000 22:852,5295 660,5068 900,5000 1:546,5319 1:200,5000 798,5375
Expediente.	700,9070		7009010
Papel, pennas, impressões, etc	273 \$800		273 \$800
Gratificação ao auxiliar do Secretario.  Dita a individuos que serviram de modelo.  Dita por serviços extraordinarios.  Dita ao Ajudante do conservador da pinacotheca.  Dita a um alumno escolhido para ir estudar na Europa por conta do Governo.  Mezada a alumnos, que estudam na Europa, e passagem de volta dous que terminaram os seus estudos.  Serventes.  Compra de papel de desenho, pannos, gesso, etc.  Dita de livros para a bibliotheca.  Dita de exemplares da Carta Geral do Imperio.  Dita e concerto de moveis e utensilios.  Modelos de gesso.  Pintura do quadro representando a batalha dos Guararapes.  Dita de diversos outros quadros e acquisição de dous retratos a eleo.  Despeza com um baixo relevo.  Custo de um exemplar do Missal de Estevão Gonçalves.  Dito dos actos solemnes.  Concertos dos modelos offertados por S. M. o Imperador á Academia.  Medalhas para premios.  Assignatura de jornaes estrangeiros.	618,\$268 1:856,\$000 475,\$000 220,\$000 675,\$000 2:498,\$880 2:800,\$000 137,\$000 1:822,\$319 3:500,\$000 100,\$000 80,\$000 60,\$000 2:049,\$495 25,\$000	3:923∦816	618\$268 1:856\$000 475\$000 220\$000 675\$000 3:923\$816 720\$000 2:498\$880 2:800\$000 137\$000 1:822\$319 3:500\$000 100\$000 80\$000 60\$000 500\$000 2:049\$495 25\$000
Fretes Luzes e despezas miudas	501#436 1:005#002	• • • • • • • • • • • • • • • • • • • •	504.5436 1:005.5002
	53:784,5257	3:9 <b>2</b> 3 <i>§</i> 816	57:708\$073

	MUNICIPIO DA CORTE.
Ordenados Gratificações Dita por mais de 25 annos de serviço	19:958,609 9:738,3380 660,068
	30:357#057

#### TABELLA N. 26.

### § 26. Instituto dos Meninos Cégos.

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PESSOAL.	
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Director	3:499899
Chesoureiro	
manuenseapellão.	600300
apellãorofassores	598,88
	1998999 5:666865
	1:087816
nspectores de alumnosorteiro	1005000
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CONTRATADOS.	
rofessoreslestre da officina typographica	2:2398999
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ito da de encadernaçãoito de afinação de pianos	5508000
ito de afinação de pianosepetidor addido	650\$000
epetidor addidoestra dos trabalhos das alumnas	6395996
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nfermeira e dispenseira	3608000
oupeira	4508000
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ozinheiro	6185920
	4:409\$309
to ajudante da enfermaria	240\$000
DIVERSAS DESPEZAS.	71114413V
appas, livros, papel e outros objectos	2175100
	6:8423400
imentação dos alumnos e dos empregados	20:881 \$150
mpra e concerto de moveis e utensiliosta de roupa e calcado	1:427,8770
ta de medicamentos, diatas, ata	4:687,010
ta de medicamentos, dietas, etc	1:2175528 4005000
rendamento de um terreno annexo ao predio n.º 17 do Campo da Acclamaçãospezas miudas	2:7168977
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	64:718#831

Ordenados	8:835#693
Gratificações	3:975#002
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#### TABELLA N. 27.

#### § 27. — Instituto dos Surdos-Mudos.

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Director	3:1628515
Professores	9:329,438
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entropootor do diditilios	
auponao o ribiosom ne rempian .	2295996
acouperto, effici men o e dispensario	999#093
	761#286
Mestre de gymnastica	2:303\$108
Dito de encadernação	600,8000
Dito sanaleiro	1:3658000
Dito sapateiro	9038000
Cozinheiro	5998998
Serventes	1:6288899
	1.0200099
Expediente.	
Banda managa	
Papel, pennas e outros objectos	0.0
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Diversas despezas.	
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Gratificação ao roupeiro por serviços extraordinarios	
Roupa, calcado e lavagem etc	1008000
Aluguel de casa inclusiva a decima	4:7895730
Gratificação ao roupeiro por serviços extraordinarios	7:209/600
Mataria prima para a Godina	
Materia prima para as officinas.  Tratamento de enfermos	1:5068020
Tratamento de enfermos	8748640
Custo de um exemplar da Carta Geral do Imperio.  Alimentação dos alumnos e dos empregados	728\$520
Alimentação dos alumnos e dos empregados.  Luzes e despezas miudas.	58000
Luzes e despezas miudas	9:043\$600
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Ordenados	 10:913#105 7:903#345
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#### TABELLA N. 28.

### § 28. Estabelecimento de Educandas no Pará.

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Subvenção	••••			
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#### TABELLA N. 29. § 29. Archivo Publico.

	Water
	MUNICIPIO DA CÔRTE.
Dancal	
Pessoal.	
DirectorOfficiaes.	
Officiaes. Amanuenses.	5:994,437
Amanuenses	
Porteiro	4:587.5080
Continuo	1:200,5000
	960\$000
${\it Expediente}$ .	
Papel, pennas, etc	
Impressões e encadernações	160#800
	309\$200
Diversas despezas.	
Gratificações por substituições	1445423
erventes	232,5240
Ompra e concertos de movais a planeillos	600,5000
Despezas miudas	488000
	788 000
H-	
	21:0245180

Ordenados Gratificações	12:281#300 6:460#217	
	18:741,5517	

#### TABELLA N. 30.

#### § 30. Bibliotheca Publica.

		1.4	
	MUNICIPIO DA CÔRTE.	LONDRES,	TOTAL.
Pessoal.  Bibliothecario. Chefes. Officiaes. Secretario. Auxiliares. Porteiro. Guardas.	4:8008000 11:9348327 8:8938965 2:9618241 10:662820 1:2008000 1:256814		4:800#000 11:934#327 8:893#965 2:961#241 10:662#820 1:200#000 1:256#814
Addidos.  Official Guarda	4 : 525		1:525 <i>5</i> 993 499 <i>5</i> 994
Expediente.  Papel, pennas, etc	746 <i>§</i> 560 8:066 <i>§</i> 200		7465560 8:0665 <b>2</b> 00
Diversas despezas.  Serventes	1:677∦666 80∦000 3:584∦000 10∦000 2:329∦598	4:480 <i>\$</i> 667	1:677#666 80#000 8:064#667 10#000 2:329#598
	60:229#178	4:480#667	64:709#845

	MUNICIPIO DA CÔRTE.	
Ordenados	28:9068922 14:328#238	
	43:235\$160	

#### TABELLA N. 31.

### § 31. Instituto Historico e Geographico Brazileiro.

					MUNICIPIO DA CÔRTE.
Subvenção	 •••••••••••••••••••••••••••••••••••••••	• • • • • • • • •	••••••	······································	7:000\$000

#### TABELLA N. 32.

§ 32. Imperial Academia de Medicina.

	MUNICIPIO DA CORTE.
Subvenção	2:000#000

#### TABELLA N. 33.

§ 33. Lyceu de Artes e Officios.

	MUNICIPIO DA CÔRTE.
Subvenção	40:0005000

#### MINISTERIO DO

#### TABELLA

### § 34. Hygiene

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PER- NAMBUGO.	PARAHYBA
Pessoal.		·					and the second second
Presidente	M	4 QQ #QQ9	300 8008	100 ±009	199,5992	200 4000	OLUMBA OLUMBA OLUMBA
Inspectores. Secretario. Amanuense Porteiro Encarregado da estatistica pa-	600\$000 600\$000 360\$000	100000		1009002	1998992	399\$990	215,522
Encarregado da estatistica pa- thologica e mortuaria					• • • • • • • • • •		
Expediente.  Papel, pennas, etc Impressões e encadernações	<b>291</b> #900 2 <b>0</b> #000	••••••			•	•••••••	
Diversas despezas.							
Servente	480#000 60#000	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
	7:411#885	199#992	399#996	1998992	1998992	3998996	215 \$224

IMPERIO.

N. 34.

Publica.

RIO GRANDI DO NORTE.	B CEARÁ.	MARANHÃO	PARÁ.	AMAZONAS.	SANTA CATHARINA	S. PEDRO.	MINAS.	MATO GROSSO.	TOTAL.
				,			•		
197#845	199,5992	400\$000	393 <i>\$</i> 569	1605549	2008000		1528198	19989992	4:200500 3:199598 3:909565
	•••••	••••••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •			•••••••		6008000 6008000 3608000
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				•••••	••••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • •	•••••••	208000
		••••••	••••••	• • • • • • • • • • • • • • • • • • • •	••••••	••••••		• • • • • • • • •	480#000 80#0 <b>0</b> 0
197,8845	1998992	400\$000	393,569	160\$549	200\$000	390#319	1525198	199#992	

#### MINISTERIO

#### TABELLA

#### § 35. Instituto

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		MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
	Pessoal.										
	Inspector Geral	3:1998968				1			•••••	•••••••	• • • • • • • • • • • • • • • • • • • •
	dor Secretario Amanuense Porteiro e Continuo	7998992 4808000	3008000	3998996	300,5000	3005000		3225849	296#773		300∦000
4	Expediente. Papel, pennas, etc Impressões  Diversas despezas.										\$
	Laminas vaccinicas Despezas miudas	1025718	•••••••	••••••		· · · · · · · · · · · · · · · · · · ·					
		6:9155010	<b>300800</b> 0	399#996	<b>3</b> 008000	300\$000	<b>400</b> ₿ <b>00</b> 0	322#849	296\$773	300\$000	3008000

#### Natureza dos

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Ordenados• Grafificações		Н	111,4000		11	<b>400∦00</b> 0			300,8000
	5:8795952	300,5000			300\$000		322#849		300∦000
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DO IMPERIO.

N. 35.

#### Vaccinico.

MARANHÃO	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
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<b>400</b> \$000	400,5000	<b>24</b> 0\$833	3 <b>9</b> 95990	300§000	300\$000	••••	• • • • • • • • •	400\$000	4008005	••••••	6:435580 799599
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30#000	••••••	••••	• • • • • • • • • •				••••••	••••••••	*********	**************************************	3565344 2065000
<b>3</b> 0 <b>§0</b> 00	••••••							• • • • • • • • • • • • • • • • • • • •		<b>133</b> ∦333	1635335 10 <b>2</b> 5718
460,5000	4005000	240#833	3998990	<b>300</b> \$000	300\$000	370∦963	304#398	400\$000	400\$005	 133∦333	13:5445150

#### vencimentos.

PIAUHY.	MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
300\$000		4005000	"	3 <b>99</b> 5990	, ,	<b>30</b> 0\$000		304#398	<b>4</b> 00\$ <b>0</b> 00	40 <b>0</b> ∦005	11:835\$759
3005000		<b>4</b> 00\$000	240§833	3995990	<b>300</b> §000		<b>37</b> 0\$ <b>96</b> 3	304#398	400\$000	<b>400</b> ∯005	480#000 

#### MINISTERIO DO

#### TABELLA

#### § 36. Inspecção de

	MUNICIPIO DA côrte.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAMBUÇO.
Pessoal.						
InspectorSecretario interprete			8008000	1 0008000	1 000B000	
Medicos	7:200,5000			••••••		
Guardas Escaler.		************	1:095#000	2195000		4-0958000
Patrões e remadores			2:823#000			2:7378500
Expediente.				•••••••		805#922
Papel, pennas, etc	1085100 1205000	•••••••••	<b>69</b> \$000	*******		46,5500
Diversas despezas.			,			•••••••••••
Despezas miudas	60\$000	•••••••••••••••••••••••••••••••••••••••			405000	495440
	13:0185100	8198000	7:4875000	8198000	8595000	7:9345354
						-H-00E

#### Natureza dos

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	MUNICIPIO DA CORTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALĀĢÔAS.	PERNAMBUÇO.
Ordenados Gratificações Diarias		6005000 <b>21</b> 95000	1 8004000	600,5000 <b>21</b> 9,5000	60080001	1:2005000 1:7995992 3:8325500
	10:800 <b>500</b> 0	8195000	7:1185000	819,000	8195000	6:832#492

IMPERIO. -

N. 36.

#### Saude dos Portos.

PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.	MARANHÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	TOTAL.
6455698 2195000	5925257	600\$000	1:4005000 7205000	4:349≴992 720∯000		600#000		16:587894 4:458899 219800
	214,5200	2195000	365∦000	7285000	*************	2198000		7:200,000 730,500 4:592,520
• • • • • • • • • • • • • • • • • • • •	•••••••••••	*************	••••••	897#659	************	***********	••••••	6:458 <u>845</u> 80559 <b>2</b> 2
•	•••••••••••	•••••••••••	••••••	<b>246</b> 5100	••••••	21#784		<b>491548</b> <b>120</b> 600
			36≴820	<b>1</b> 8 <b>₿72</b> 0		••••••	•••••	2045980
8645698	8065457	8498000	2:5215820	3:9605471	<b>6</b> 00\$000	8405784	8195000	41:8688684

### vencimentos.

PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.	MARANHÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	TOTAL.
6458698 2198000	5925257	<b>60</b> 0\$000	1:2995998 1:1855002	1:299,5984 1:498,5008 897,5659	6005000	6008000	6008000 2198000	43:9998982 43:7208957 40:3958359
<b>864</b> 5698	8065457	8195000	2:485\$000	3:6955651	600,5000	8198000	8195000	38:1165298

#### TABELLA N. 37.

#### § 37. Lazaretos.

	MUNICIPIO DA CÔRTE.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	PARANÁ.	. TOTAL.
Pessoal.			•				samper this
Mordomo	350\$000	• • • • • • • • • •	5008000	• • • • • • • • • • •	7308000		1:5808000
Guarda	325258	• • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	*		<b>32</b> 8258
Zelador		600\$000	• • • • • • • • • • •	1208000	• • • • • • • • • • • •	360#000	1:0805000
Enfermeiro	60#000						60\$000
Servente	339,3354	• • • • • • • • • • • • • • • • • • • •			**********		339,354
	781 5612	600#000	500\$000	1205000	730\$000	360\$000	3:0915612

#### TABELLA N. 38

### § 38 Hospital dos Lazaros

	MUNICIPIO DA CÔRTE	
Subvenção	2:000\$000	

#### MINISTERIO DO.

### TABELLA

### § 39. Soccorros publicos e

	MUNICIE DA GÔRI			A. SERGII	PE. ALAGÔ	AS. PERNA BUCC	M- PARAH
ratificação do Ingrestor do							
ratificação ao Inspector dos soccorros	9.3008		• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
ita ao Inspector do Instituto Vaccinico	2.00000	13	4 41080	000	• • • • • • • • •		
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porto	0					• • •   • • • • • • • •	
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maras Municipaes com soccorros a indigentes epide- micostas com as victimas da seccatas com o hospital de Montserrattas com a caiação de estalagenstas com o pessoal e material empregados na limpeza da Lagóa de Rodrigo de Fraitas.		1	-			1	
tas com as victimes de		20500	00			1.cooko	20 20000
las com o hospital de Montsomat						1.000g00	D 2:20050
tas com a cajação de estalagens	. 146:050500	0	9:571\$28	82			
tas com o pessoal e material empregados na limpeza	101500	0	•• ••••	•• ••••			
Lagoa de Rodrigo de Freitas	2:586587	0		1	*		
ata mente de describir.				•••••••	Ola Ho	••••••••	• • • • • • • • • • • • • • • • • • • •
to de indigentes variologos	.] -•		2:050800	00	21000	00	* 1710H00
to de ditos acommettidos de febre amarella na fraguesia	•	•   • • • • • • •					374806
tas com o pessoal e material empregados na limpeza da Lagoa de Rodrigo de Freitas. Las com as visitas a bordo de navios atamento de desvalidos. to de indigentes variolosos. to de ditos acommettidos de febre amarella na freguezia de Iraja. to de dilos em Magé. to de um alienado neamento da Capital para atalhar o desenvolvimento la febre amarella.	4.044490		1	1			07402
o de ditos em Magé	140528	3	• • • • • • • • • • • • • • • • • • • •				
Reamento da Capital para -4-11	1508000	5				•• •••••	•   • • • • • • • • • •
neamento da Capital para atalhar o desenvolvimento la febre amarella	II		1			•••••••	•   • • • • • • • • •
nducção de ambulancias e outros objectos			•   • • • • • • • •		.		
ias de operarios emigrantes		•••••	• • • • • • • • • •	•   • • • • • • • • •		2275540	230800
npra e conducção de medicamentos, viveres, dietas,				• ••••••			
de camas colvões maturais			7205080	·	1.000400	9.911410	lan anama
Misicão, aluguel e concerto de casas a carrit	• • • • • • • • • • • • • • • • • • • •		1		1:039860	7 3:3118160	25:9565260
ombustivel e desinfectantes  de camas, colxões, vestuario, etc. ulsição, aluguel e concerto de casas e cemiterios  as no torreão do centro do edificio do hospital mari- mo de Santa Izabel	GOT HEAD		••••				
as no torreão do centro do edificio do hospital mari-	237,5500	••••••	43,5200	• • • • • • • • • •	112540	0	
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mo de Santa Izabel					•••••	• • • • • • • • • • • •	
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epidemia da febre amarella	6325800						•
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#### IMPERIO.

N. 39.

### melhoramento do estado sanitario,

GRANDE DO NORTE.	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONA	S. S. PAULO	PARANÁ.	SANTA CATHARINA	S. PEDRO		TOTAL.
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			2748740		*******	2:2668000	2:0094840	1:5868430			0.0944000
••••••	42:0005000	• • • • • • • • • • • •	••••	•••••	• • • • • • • • • •				11:0045080		9:956#380 53:0048080
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						1					7045000
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	3:113#960	• • • • • • • • • • • • • • • • • • • •	4:1255149	••••••	•••••••					3005000	7:8948449 3:7878980
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#### MINISTERIO DO

#### TABELLA

**§ 40.**0

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atificação a Engenheiros	17:040564	4		
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de S. Francisco Xavier. ta ao encarregado do levantamento de plantas. ncimentos do jardineiro da Escola Publica da Freguezia de S. Francisco Favier	900500	o		
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Externato do cellegio de Pedro II	44:325594			
edificio da Praca da Constituição (Secretario de estado)	4:8775360	યુ∙••••••••••••••••••••••••••••••••••••		
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de Sant'Anna de S. Francisco Xavier.	67:7748178	<b>∮</b>		
QC N. S. da Conceição da Gayea	29:9105223			
S do Engenho Novo	9:2025070		• • • • • • • • • • • • • • • • • • • •	
S Faculdades de Medicina.	5515400	4:900800		
Escola Polytechnica.	9:213\$700			
Instituto dos Meninos cégosdos Surdos-mudos	220.0635696	• • • • • • • • • • • • • • • • • • • •		
dos Surdos-mudos. Igreja Matriz de S. João Baptista da Lagôa. morro de Santos Rodrígues.	6:8458083 4:6008000			
morro de Santos Rodrigues	4 : 2708450	• • • • • • • • • • • • •		
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da Instrucção Publica	1:5005000			••••••
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de um dito para escola publica de moninas da fraguezia da N. S. da	35:431,5500	• · · • • • · · • • • • • • • • • • • •		• • • • • • • • • •
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despendida pela mesa administrativa da irmandade do SS. Sacramento	4108000	• • • • • • • • • • • • • • • • • • • •	•••••	· · · • · • · · · · · · · · · ·
matriz do Engenho Velho com a reconstrucção da respectiva Igreja.	20:0008000			
o de um grupo em marmore representando a Instrucção Publica e desti- do á Escola de Santa Anna	1			
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								1285940 3375520 97:2045000 2:9465860 4105000

### TABELLA N. 41

### § 41. Directoria Geral de Estatistica.

	MUNICIPIO DA CÔRTE.	BAHIA	LONDRES	TOTAL
Pessoal.  Director Geral Chefes de Secção. Officiaes. Amanuenses. Praticantes Porteiro. Continuo. Collaboradores.	6:600\$000 8:000\$000 4:657\$896 3:879\$940 4:885\$990 4:200\$000 784\$739 5:368\$920	80,5000		6:600\$000 8:000\$000 4:657\$896 3:959\$940 4:885\$990 4:200\$000 784\$739 5:368\$920
Expediente.  Papel, pennas e mais objectos  Diversas despezas.	<b>1</b> : 497 <i>§</i> 280		9,594	1:497#280
Gratificações por serviços extraordinarios. Serventes Compra de moveis e utensilios. Impressão de relatorios. Concertos no edificio. Assignatura de jornaes estrangeiros. Despezas miudas.	500,8000 860,8190 580,8000 41:700,8000 563,8120 36,8000 4:122,5620		795186	500\$000 860\$190 580\$000 41:779\$186 563\$120 36\$000 4:122\$620

### TABELLA N. 42.

### § 42. Eventuaes.

	icipio da ôrte.	ВАНІА.	PERNAMBU	PARÁ.	PARANÁ	SANTA CATHARINA	MINAS.	LONDRES	TOTAL
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es e quintas par- ibstituições e in- les	1:3145289		97450	0 920 Neo					
			21900	230,508	1		32540	3	1:604#8
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io do Con-	1:0805000								1:08050
natico	6005000	•••••							60050
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do Gabi-	0008000	*******	••••••	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		60050
da Secre-	668543	•••••	• • • • • •	• ••••					6655
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44:	394,3328	4005000	<b>2755</b> 00	<b>23</b> 0₿684	35,5000	255740	325406	5:4515483	50:2968838

#### TABELLA N. 43.

### Despezas pagas e não escripturadas em exercicios anteriores.

	EXERCICIOS.	ваніа.	MARANHÃO.	MINAS.	GOYAZ.	TOTAL.
Culto publico.		: :				
Vigario Geral Provisor  Parochos	Sem designa- ção 1873—1874 » » 1875—1876	•	50,5000		258000	508000
Soccorros publicos.						
Tratamento de variolosos	1875—1876	1:2455500	710\$000	•••••	• • • • • • • • • • • • • • • • • • • •	1:995#500
		1:245#500	7605000	3435344	75∦000	2:423 \$844

#### TABELLA N. 44.

### Lei n.º 1245 de 28 de Junho de 1865, art. 13, § 2.º

	MUNICIPIO <b>D</b> A CÔRTE
Entrega do dote da Princeza a Senhora D. Januaria	1.200:0005000

#### TABELLA N. 45.

# 829 de 9 de Setembro de 1870, art. 1.°; § 1.º, e Decretó n.º 5862 do 30 de Janeiro de 1875.

Recenseamento da população do Imperio.

	MUNICIPIO DA CÔRTE.	PARAHYBA.	MINAS.	TOTAL.
Pessoal.  Officiaes		30,5000	1:1945193 1:9235228	4:1945193 1:9235228 305000
Expediente.  Papel, pennas Impressões.			168500	165500 12:0568000
Diversas despezas.  Recenseamento da Freguezia de N. S. de Nazareth de Saqua-	9405000			9405000
	12:996§000	3)§000	3:133\$921	16:1598921

#### TABELLA N. 46.

#### Leis n.º 1904 de 17 de Outubro de e 2640 de 22 de Setembro

Medição e tombo das terras do patrimonio de S. A. Imperial a Senhora D. Izabel e seu Augusto Esposo.

· · · · · · · · · · · · · · · · · · ·	-		
	MUNICIPIO DA CÔRTE.	SANTA CATHARINA.	TOTAL.
Vencimentos, passagens e mais despezas com medições	8:8005000	3:509#884	12:309#884

#### TABELLA N. 47.

Lei n.º 2348 de 25 de Agosto de 1873, art. 2.º,  $\S$  unico, n.º 3.

Construcção de um novo Matadouro.

		MUNICIPIO DA CÔRTE.
Despeza realizada	 	513:7 <b>20</b> 5680

#### TABELLA N. 48.

Leis n." 2640 de 22 de Setembro de 1875, art. 19, § 1.° e 2670 de 20 de Outubro de 1875, art. 16, § 6.°, n." 1, 2 e 3.

Deseccamento de pantanos, limpeza e irrigação da cidade.

		MUNICIPIO DA CÔRTE.
	Pessoal.	
Inspectores geraes Ditos parciaes Fiscaes	***************************************	9:600\$3000 10:800\$000 546\$663
*	Diversas despezas.	·
Compra de terrenos baix Demolição de casas em	lecanal do mangue da Gidade Nova	63:767,5980 39:000,6000
	•	643:6185337
		313.313,730.

### TABELLA N. 49.

Lei n.º 2670 de 20 de Outubro de 1875, art. 11, § 2.º

	-	MUNICIPIO DA CÔRTE
Indemnisação feita á Illm. Camara Municipal aguardente	pela alteração na cobrança do imposto de	46:000#000

### TABELLA N. 50

# Lei n.º 2670 de 20 de Outubro de 1875, art. 16, § 7.º

Escola de minas.

	MUNICIPIO DA CÔRTE.	S. PEDRO.	MINAS.	LONDRES.	TOTAL.
PESSOAL.					
Director	833#333 333#333		769\$354 1:980\$630 7:333\$334 6:944\$438 2:922\$036		. 769#354 . 1:980#630 . 7:333#334 . 7:777#874 . 3:255#369
Dito idem de physica e chimicadjunto de desenho e geometria descriptivalumnos (pensão)	250,000		2:6995997 1:6505000	•••••	2:9998997
Papel, pennas, etcmpressões	333\$100 7 <b>\$4</b> 00	•••••••••••	285\$560		618#660 7#400
aboratorio. erventes. lrganisações. Excursões mineralogicas. libliotheca. ljudas de custo. lublicações de editaes, etc usto e remessa de jornaes e livros. lem idem de apparelhos, productos chimi-	2:030#000		2:443\$107 986\$735 1:999\$680 311\$700	3:200\$000 916\$667	1:379#600 2:443#107 986#73\$ 1:999#680 311#700 5:230#000 6#000 1:283#667
nportancia de um retrato de S. M. o Impe-II		• • • • • • • • • •	<b>4:</b> 703\$750	•••••••	9:0625470 4:4905055 8405000 4:7035750
radorassagens nos carros da Estrada de ferro D. Pedro IIespezas miudas	249#080		652\$580		370\$000 219\$080 652\$580
	8:3185679	6,\$000	47:673\$728	44:237#037	67:235\$444

, MINISTERIO DO

#### TABELLA

### Resolução Legislativa n.º 2678 de 20 de Outubro de 1878, art. 1.º § 13, Despezas com

inké tv.	MUNICIPIO DA GÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	RIO GRANDE DO NORTE.	CEARÁ.
Compra de livros para os trabalhos da qualificação, publicação de listas e outras despezas relativas	20:9305160	318#500	4 : <b>9</b> 39 <b>§68</b> 0	1:000နှ000	700#510	5:855 <u>8</u> 000	7295270	3:5234060

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OIMPERIO.

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AN.1.34.

Decretos n.º 6349 de 4 de Outubro e 6445 de 30 de Dezembro de 1876. eleições.

PIAUHY.	MARANHÃO.	PARÁ.	S. PAULO.	SANTA CATHARINA.	S. PEDRÓ.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
		, 1914 i		•	•				sia pliarja Pika jeda
5108000	4:3935190	5:4245460	1:696#800	1:222 <b>57</b> 00	11:1915220	3:043\$300	3:040≴000	1:4055700	66:9235550

### TABELLA N. 52

### Decreto Legislativo n.º 2726 de 27 de Junho de 1877.

	PERNA MBUCO	PIAUHY	TOTAL
Importancia despendida com a compra de generos alimenticios de stinados á pobreza flagellada pela fome	99:999 <i>5</i> 220 99:999 <i>5</i> 220	9:300#000 9:300#000	109:299#220

### TABELLA N. 53.

### § 1. Secretaria de Estado.

	MUNICIPIO DA GÔRTE.	LONDRES.	TOTAL.
Pessoal.			
Ministro e Secretario de Estado. Director Geral Ditos de Secção. Primeiros Officiaes. Segundos ditos. Amanuenses. Praticantes Porteiro. Ajudantes. Continuos. Correios Gratificação aos Officiaes do gabinete do Ministro. Dita aos Correios em effectivo serviço. Dita a um Collaborador.	12:0008000 3:2988012 14:8548815 19:6218194 19:7128789 13:0138817 6:4808613 2:3978830 1:3668865 2:4078578 8:2978882 2:8878500 1:4288000	3:9028000	19:6215194 19:7125789
Expediente.			
Papel, pennas e mais objectos	856,5707 30:571,5386		856,8707 30: 571,8386
Gratificações por serviços extraordinariosLuzes, asseio e despezas miudas	7:745,3381 2:303,5934 149:388,818	3:9025000	7:745\$381 2:303\$934 453:290\$818

### Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
OrdenadosGratificações	$\frac{79:7925853}{28:4185557}$ $\overline{407:9115440}$	3:070\$444 831\$556 3:902\$000	82:8635297 28:9505413 111:8135410

### TABELLA N. 54.

# § 2. Tribunal Supremo de Justiça.

Pessoal.	MUNICIPIO DA CÔRTE.
Presidente finistros	9:000\$000 441:475\$142 4:500\$000 2:499\$989 3:000\$000 999\$996 4:371\$666
Diversas despezas.  npressões diversassseio e despezas miudas	662 <i>§</i> 400 200 <i>§</i> 000
	163:409\$194
Natureza dos vencimentos.	
rdenadosratificações	110:341 <i>5</i> 196 52:205 <i>5</i> 598
	162:5465794

MINISTERIO

### **TABELLA**

§ 3. Re

				<del> </del>	
	MUNICIPIO DA CÔRTE.	ваніа.	SERGIPE.	PERNAMBUCO.	PARAHYBA .
Pessoal.			-		
Desembargadores  Dito da Relação do Ceará		64:545\$514		. 58:237\$249	
Dito da do Maranhão	1:874\$867	1:005#375		4:747\$309	
Dito da de S. Paulo	1:608\$604 2:910\$746				
Dito da de Ouro Preto (Procurador da Gorôa)  Ditos da de Goyaz	3:456\$746 4:800\$000	4:2278805			• • • • • • • • • • • • • • • • • • • •
Ditos da de Cuyabá	561§440 4:599§996	1	2:400\$000	309 ( 30 )	2:400\$000
Dita a Juizes de Direito que serviram na Relação. Secretario	3:6005000	2:4005000		2:373#332	
Amanuenses	3:0005000 7995992	· · · · · · · · · · · · · · · · · · ·		900\$000	
Continuos	9995996 9608000 7208000	2:040\$000 720\$000		480,5000	• • • • • • • • • • • • • • • • • • • •
Expediente.	120,,,000			7179079	• • • • • • • • • • • • • • • • • • • •
Papel, pennas e outros objectos	398\$700 1:669\$900	278\$780 91\$000	••••••	405\$540	•••••
Diversas despezas.					
Gratificação por serviços extraordinarios Ajudas de custo	4:9005000	• • • • • • • • • • • • • • • • • • • •			
Serventes	4:9005000 365#000			2:5008000	
Assignatura de jornaes e publicações	•••••		• • • • • • • • •	************	••••••
Dita de livros e legislação	1145000	1430001	• • • • • • • • • • •	28,3200	
Acquisição de um retrato de Sua Magestade o Im- perador para a sala das conferencias Asseio, limpeza e gastos miudos	1:2605000 360\$300	1	1	258§400	
	126:089,876			70:1765642	B- 1

### Natureza dos

•	MUNICIPIO DA CÔRTE.	ВАНІА.	SERGIPE.	PERNAMBUCO.	PARAHYBA.
Ordenados	81:993#927 35:028#049 117:021#976	<b>2</b> 3:844,3259		19:2348743	

DA JUSTIÇA.

N. 55.

lações.

CEARÁ.	MARANHÃO.	PARÁ.	S. PAULO.	S. PEDRO.	MINAS GERAES.	GOYAZ.	MATO GROSSO.	TOTAL.
4:602 <i>§</i> 150		• • • • • • • • •	36:3465470				15:2295230	452:1545840 9995999 4:8745867
	.,		2,222,220			••••••		2:752#684 1:608#601 3:710#745 3:156#746 6:027#805 12:694#436
399\$996 2:399\$996 1:207\$953	399\$999 2:400\$000 4:495\$699	390§634 2:399§994 1:225§476	3915090 2:3895240 4:1855350	399 §996 2:399 §997 4:200 §000	•	5:548\$458 1:800\$000	400\$000 1:800\$000	5:540,57 <b>58</b> 5:548,4 <b>58</b> 26:362,558 12:589,5735
965 <i>\$</i> 333 477 <i>\$</i> 720 744 <i>\$</i> 096	480,8000 960,8000 720,8000	478\$666 960\$000 750\$108	960 <i>\$</i> 000 480 <i>\$</i> 000 709 <i>\$</i> 280	4805000 9585708 7205000	4805000 9558798 7205000			1:699\$992 7:243\$995 8:272\$226 7:928\$363
410\$920 87\$580	366#400 19#800	213\$900 28\$000		<b>125∦07</b> 0		148§680 35§000	895000 2225000	• 2:872\$590 2:234\$780
1605000	547\$500	2:000§000 3:600§015	240 <i>\$</i> 000 75 <i>\$</i> 000	3605000 4:8005000	3608000	360\$000	900,8000	463,8740 8:400,8000 2:851,8500 9:968,8015 75,8000
4:440\$204	• • • • • • • • • • • • • • • • • • • •	35\$800 7\$000	82,5500	205000 605000				4:557\$704 277\$500 21\$000
4965680	415\$240	6405800	36§300	95,8900			3605000	1:260\$000 2:451\$300
6:497 <i>§</i> 568	<b>46:749\$77</b> 3	46:4695155	47:557§260	37:254#97 <b>4</b>	45:115 <i>5</i> 495	19:325,3320	20:4405230	595:299#93

### vencimentos.

CEARÁ.	MARANHÃO.	PARÁ.	S. PAULO.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
27:2315790 13:5325454 40:7645244	34:2815668 14:4195465 45:7005833	12:5055782	14:0115210	43:607,\$357	15:8735081	10:9485029	6:979 § 989 11:169 § 241 18:149 § 230	375:019§238 184:173§370 559:192§608

### TABELLA N. 56.

### § 4. Tribunaes do Commercio.

Appendig to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr	MUNICIPIO DA CÔRTE.	BAHIA.	ALEGÒAS.	PERNAMBUCO.	CEARÁ.	MARANHÃO.	PARÁ.	s. PEDRO.	TOTAL
TRIBUNAES DO COMMERCIO.								1	
PESSOAL.									
Official-major	2:100\$000 2:508\$331 4:9255000 8165662 875\$000 525\$000 560\$000 300\$000	2:0205833 3:2235808 1:7245092 6748997 3875500 6205000 3155000		2:2325902 2:7145305 1:6905322 9865915 4225580 6765128 3385064		1:820;00) 2:426;666 906;429 758;533 750;5000 597;3428 540;5000			8:17357 40:87034 6:24538 81636 3:29453 2:08550 2:45355 4:49350
Expediente.						,			
Papel, pennas, otc		••••••				125320 - 405000			12,33 40,50
Diversas despezas.		-					1		
Importancia entregue ao Presidente da Associação Commercial para auxilio dos concertos da casa em que se reune a Junta dos Corretores	,		2:0005000						2:00050
JUNTAS COMMERCIAES.									#.000g0
PESSOAL.									
Secretario. Officiaes. Amanuenses. Porteiro. Ajudante. Ao Official que serve de Archivista	1:559,5990 2:204,8164 1:475,5000 704,8166 444,5500 105,5000	$\begin{array}{c} 466 \pm 664 \\ -212 \pm 500 \end{array}$	<i>y</i>	1:0055374 1:4195346 6085060 3545835	348,5386 261,5289 174,5190 130,5644	579,5998 434,5998 386,5667 241,5667	217.5347 106.5810 85.5644	251,8612 188,5709 125,806 94,3360	5:29352 6:53153 3:54351 2:07759 65750
Ao mesmo, como Thesoureiro	743998 6885330				155000	43,500	5855332 43 <i>5</i> 204	45,8000 8,5333	834.575 126.53 688.53
Incsourciro dos emolumentos	400,8000	340,000		44,5354	8,333	24,5165	• • • • • • • • • • • • • • • • • • •		8,53 68,55 740,500
Aos empregados que contam mais de 10 annos de serviço	8595998			487.5898	1			1 1	
Expediente.	, ,			10.,,000					1:347,88
apel, pennas, etc	3485400				3165020 295000	8 <u>\$</u> 000 80 <u>\$</u> 000.	983.8740 203.6600	2595400 495840	1:567 <i>§</i> 43 680 <i>§</i> 84
Diversas despezas.						"		,,,,,,	200,004
omuneração dos serviços prestados pelo Conselheiro Ribas na ciaboração dos projectos para a organização dos actuaes Juntas Commerciaes.	5:0005000					*			5:000.800
luguel de casa ompra e concertos de moveis e utensilios. ta de livros. espezas miudas			• • • • • • • • • • • • • • • • • • • •		1:1305480			725000 715100 2325000	72500 4:201558 232500
-					295060			2055680	234,574
	23:474,5339	14:0055434	2:0003000	43:048:150	2:4428402	9:6508174	2:225,5647	1:5438840	68:390518

### Recapitulação.

	MUNICIPIO DA CORTE.	BAHIA,	ALAGÔAS.	PERNAMBUCO.	CEARA.	MARANHÃO.	PARÁ.	s. PEDRO.	TOTAL.
Tribunaes do Commercia	9:6095993 43:8645546 23:4745539	8:966§230 5:039§204 14:005§434	2:0005000	9:0375316 3:9905834 13:0485150	2:442§402 2:442§402	7:8518176 1:7988995 9:6508171	2:225§647 2:225§647	1:543#840 1:543#840	37:484,8745 30:905,8468 68:390,6183

### Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.	BAHIA.	PERNAMBUCO.	CEARÁ.	Maranhão.	PARÁ.	s. PEDRO.	TOTAL.
Ordenado. Gratificações.	12:7145153 5:4115986 18:1265139	11:1285151 2:8775283 14:0055434	10:1285153 2:4325099 12:5605252	609\$673 304\$836 914\$509	8:9905722 5195329 9:5105051	849,998 188,339 1:038,337	440,5320 243,5500 683,5820	44:861,8170 41:977,837.2 56:838,554.2

### MINISTERIO

### TABELLA

§ 5. Justiças de

	forting of the contract									A CHAIL ST
	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
PESSOAL.							1			
Juizes de Direito Ditos especiaes do Com-		1		116:9485181	34:975∯437 	37:807#040 				
mercio	5:827574	۱		3:600\$000	• · • • • • · · · ·					
siduos	3:6008000	g  <b></b>		3:5605712			3:4255806			
Ditos de Orphãos Ditos Municipaes	4:8708968			3:6008000			3:6008000			
Ditos Municipaes e de Orphãos			1	58:9465875	94 - 044 8008	19:6645743	49.2878638	99 · 497 N98K	10.1884001	30.747.875
oltos substitutos	11:846564	7 1.C. 2.COHA.	8:846#323 7:816#661	10:0045394 46:9045588	ME. OELPOO	LP LOSHOOT	14:2735799	29:427\$285 24:509\$145	10.100,001	00.41797
itos adjuntos	416,666	1 10.3025415	7:8108001	40.9046000	14:3955789	15:1920267	44.9410000	24:5095145	15:7328930	36:68958
litos de Capellas e Residuos.	1998999	2	<b>.</b>							
AJUDAS DE CUSTO.										
luizes de Direito	5:036#800	0		2:1505000	1:0005000	1:0005000	4:700\$000	600\$000		
Juizes Municipaes e de Orphãos	8:8008000	o	*	2:7875500		1:850,5000	1:2005000	1:0505000	3008000	10080
Despezas de umas Provincias		1		***		2.000,000	11200#		] .	1000
pagas em outras ou na								•		
Côrte.  Pessoal.										
Inizes de Direito da Pro-		1								
	54 - 1928914									
Dito da do Espirito Santo.	835,367									
Ditos da da Bahia! Dito da de Sergipe!	1.800,000			••••	•••••		• • • • • • • • • • • • • • • • • • • •	4 - 300 8000	•••••••	
Ditos da das Alagôas	792#859	••••		• • • • • • • • • •	• • • • • • • • • • •		• • • • • • • • • • •	503∯ <b>22</b> 6		
vincia do Rio de Ja- neiro	• • • • • • • • • •				••••••	508000	• • • • • • • • • • •			
Dito da do Rio Grande do Norte	· · • · • • • • • • •					1648900		9084094	• • • • • • • • • • • • • • • • • • • •	81089
Ditos da do Ceará			•••••	• • • • • • • • • •		101,0200	000,000	205000	6065451	010ga
oitos da do Maranhão	3.3004000				#.	800,5000	2008000 1:2008000			
Ditos da do Paraná	3:000\$000	•••••			• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •
Ditos da de Santa Ca- tharina	2:9935550									
Ditos da do Rio Grande do Sul	9.9874107							• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	
Ditos da de Minas	8:8078104		• • • • • • • • • •		• • • • • • • • • •				• • • • • • • • •	
Ditos da de Goyaz Ditos da de Mato Grosso.	5:0385600 5:4235809			957,5143	••••		. 9 <b>6</b> 0\$000	• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	
oitos avulsosuizes Municipaes e de	<b>2</b> :9 <b>53</b> ₿ <b>256</b>		•••••	957,5143	<b>638</b> \$708		4:8465019	83∦870	•••••	• • • • • • • • •
Ornhane da Provincia							1			
do Rio de Janeiro Dito da do Ceará	2005000						• • • • • • • • • • • •			
oitos da de S. Paulo Ditos da do Rio Grande			•••••				• • • • • • • • • • • •	•••••		
do Sul Ditos substitutos da Pro-	300\$000									
vincia do Rio de Ja-	6 anali.=-						4			
neiroromotores Publicos,	3:0585072	• • • • • • • • • • • • • • • • • • • •	••••••		• • • • • • • • • • • • • • • • • • • •	••••••	•••••			
idem	11:675 874		• • • • • • • • •		• • • • • • • • • • • • • • • • • • • •					
Diversas despezas.				·		}				
astos com o expediente e pessoal da casa das						i	•			
audiencias	8:2555172 8:9665018									
luguel de casas	0.000H010			•••••		······	••••••	••••••		• • • • • • • • • • • • • • • • • • • •
ompra e carretos de li-						1				
ompra e carretos de li- vros, etc., para o re- gistro geral das hypo-						ļ				
thecas de differentes comarcas	<b>2:899</b> \$600									
ompra e carretos de li- vros, etc., para o re- gistro geral das hypo- thecas de differentes comarcas.	2:899#600								•	
ompra e carretos de li- vros, etc., para o re- gistro geral das hypo- thecas de differentes comarcas	42:2565200 405000		•••••••	248:759 <u>\$</u> 393						

#### DA JUSTIÇA.

### N. 57.

### Primeira Instancia.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONA	S. PAULO.	PARANÁ	SANTA CA		MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
56:4565129	0.000p000				1			1			1.177:0415450
	3:6008000 3:6008000		•••••••	3:600\$000			32:096,335				13:2955482 17:7865518 15:6705965 32:0965355
25:3515124 23:6435687	30.0425071	2:2410964	6:6938470	85:8288097	9:674546	7 11:264515 8 10:244574	8 3:5025333 1 28:5945300	74:2755029 3:0885721 54:7385877	16:3058167 1:4468774 24:9318519	4:2735839 3:6615314 8:1415056	
• • • • • • • • • • • • • • • • • • • •			,	••••••••					••••••		1995992
•••	600\$000	***	• • • • • • • • • • • • • • • • • • • •	н н	1	o <b> </b>	<b>800</b> \$000		·····	2:0005000	<b>46:261§800</b>
8004000	<b>4</b> 00∯000		•••••••	<b>3</b> 0 <b>0</b> ∯ <b>00</b> 0		1005000	3505000	<b>5</b> 00∦000	••••••	••••••	<b>18:53</b> 7∦500
		- -					·				
•••••			• • • • • • • • • • • • • • • • • • • •	200\$000				161 \$290			51:5545201
*****											835A <b>3</b> 67
• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • •				1	1	l <b></b>			1:8005000 1:3005000
		2568989			• • • • • • • • • •			•••••			1:2965085
•••••••••••••••••••••••••••••••••••••••	••••••	109\$677		••••••	••••••••••••			• • • • • • • • • • • •			2565989 1595677
•••••••••••••••••••••••••••••••••••••••					•••••		• • • • • • • • • •				9705558
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# Natureza dos

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
OrdenadosGratificações	410: 1775022 57: 2395725								201125	94:1048903 72:4808266
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### TABELLA

### § 6. Despeza secreta da Policia

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	PARAHYBA.	RIO GRANDE DO NORTO.	CEARÁ.	PIAUHY.
Realisada ••	<b>36:903</b> #6 <b>7</b> 0	7,00 <u>\$</u> 000	7:8015800	1:500\$000	2:0505000	9:0005000 *	<b>2:1</b> 505000	1:800∦000	2:835\$727	5 <b>6</b> 0§000

# vencimentos.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO- GROSSO.	TOTAL.
57:406,5887 48:014,5053	81:9325101 70:2865902	46:6815771 41:5215471	16:6755321 13:1535784	146 : 2525966 103 : 1625133	25:4105024 17:9685371	26:836#530 19:533#544	77:8 <b>5</b> 0\$082 59:693\$688		37: <b>2</b> 535320 44:9315473	13:31 <b>25</b> 715 16:501 <b>5</b> 189	 
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N. 58 dentro e fora do Imperio.

MARANHÃO.	PARÁ.	AMAZONAS.	8. PAULO.	PARANÁ.	SANTA CA- THARINA.	s. Pedro.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
2:9945000	3:404#250	1:8005000	3: <b>4</b> 05#488	8 <b>2</b> 0 <b>#0</b> 00	651#640	11:5525150	3:029#900	4:000\$000	4:500#000	3:977∦000	99:435#625

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### TABELLA

### § 7. Pessoal e Ma

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JUSTIÇA.

N. 59.

terial da Policia.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
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# Continuação da tabella

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Gratificações por serviços extraordinarios	2:9535756	••••••		••••			•••••••			
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### Natureza dos

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ВАША.	SERGIPE.	ALAGÕAS.	PERNAMBUÇO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
Ordenados Gratificações	61:5555731 58:5905340	6:0615772	8:4455267 6:0615881	26:988889 15:7695236	8:433 \$786 6:926 \$781	12:1415704 8:1665934	23:6748638 12:8435146	<b>12</b> :6745311 7:6625399	10:6545806 6:2895421	17:0225365 8:3345382
	120:1465074	6:0615772	14:5075148	42:7585125	15:3605567	<b>20:308</b> 5638	36:5175784	<b>20:336871</b> 0	16:944 <b>522</b> 7	25:3565747

### Pessoal e Material da Policia.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA	s. Pedro.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
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### vencimentos.

PIAUHY.	MARANIIÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
11:0685314 5:9065133	20:7285433 12:8265400			20:0705144 10:0305047		9:287\$764 6:829\$248	22:0325322 8:9845926	25:149§951 9:291§911	9:4275390 4:1995997		340:2715712 205:6645569
16:9748447	33:5545833	47:7455680	11:7595895	30: 100§191	14:809#638	46:117 <i>5</i> 012	31:017#248	34:4 <b>41</b> #86 <b>2</b>	13:6278387	13:5205296	545:9365281

### TABELLA N. 60.

### § 8. Guarda Nacional.

	MUNICIPIO DA CÔRTE.	PERNAMBUCO.	s. pedro.	MINAS.	TOTAL.
Pessoal.  Commandante Superior	2:400\$000 480\$000	1:9998990	2:400#000	55600	6:7995990 4805000 55600
Papel, pennas, etc	2:880#000	1:9995990	2:400 <b>\$000</b>	55600	7:285#590

### Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.	PERNAMBUGO.	s. pedro.	TOTAL.
Gratificações	2:880\$000	4:1998990	<b>2:40</b> 0\$000	7:279\$990

### TABELLA N. 61.

# § 9. Conducção, sustento e curativo de presos.

	MUNICIPIO DA CÔRTE.	PARAHYBA.	MARANHÃO.	S. PAULO.	TOTAL.
Casa de detenção da Côrte.	•				
Pessoal.					
arcereiroarcereiro	6008000				600800
judantescripturario	6005000				600300
edico	9505000			•••••••••	1:200500 950500
nfermeiro	6008000				engling
rrecadadorozinheiro.	6008000		• • • • • • • • • • • • • • • • • • • •	••••••••	600,000
haveiro	550N000				600500 550500
ocheiro	บบบลูบบบ			• • • • • • • • • • • •	600800
uardas	11:134\236			• • • • • • • • • • • • • • • • • • • •	11:134323
Expediente.					
apel, pennas, etc	4:006\$320	• • • • • • • • • • • • •			1:006\$32
Diversas despezas.		•			
astento, curativo e vestuario de presos	27 · 8568001				27:856800
ombustivel	1:0943200				1:094320
istento de animaes	II 4:6085000	l	<b> </b> . <b></b>		1:608300
aterial e pessoal empregado em obras	1:4925000	• • • • • • • • • • • • •		• • • • • • • • • • • •	1:492\$00 2:286\$95
assagens de presos	3:595,951			• • • • • • • • • • • • •	3:595895
Asylo de mendigos.		-			
nspector	<b>ม</b> • อดกฝูก็ดด	•			1:200500
orteiro	4808000				180800
arbeiro	192,000			• • • • • • • • • • •	<b>192</b> \$00
				• • •	
Diversas despezas.		•			
* · · · · · · · · · · · · · · · · · · ·		-			11.107 HWA
astento, vestuario e curativo de mendigos	11:4345760	•••••	••••••	• • • • • • • • • •	44:434576 813592
izos, asseio e gastos mittaos	0109920	••••••	•		010002
Diversas prisões.					
rcereiros	9148492		• • • • • • • • • •		914549
				*	
Outure deserves					
Outras despezas.					
uguel das diversas casas de detençãoomedorias, transporte de presos e sentenciados de justiça	1:5435988				1:543598
omedorias, transporte de presos e sentenciados de justiça	3:9928280	2084800	72\$000	935500	4:366858 555878
ızes, asseio e gastos miudos	0008780				
mendigos, na praia de Santa Luzia	708000				70400
	76:9705878	2088800	725000	938500	77:345847

# TABELLA N. 62.

### § 10. Eventuaes.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Gratificações e quintas partes por substituições  Ditas por serviços extraordinarios  Dita ao encarregado dos trabalhos de escripta do Conselho de Estado  Dita ao Porteiro do Gabinete Imperial  Commissão aos Agentes pelas despezas deste Ministerio  Differença de cambio nos pagamentos feitos em Londres  Importancia de 12 collecções do Direito para o serviço do Supremo Tribunal de Justiça e Relações do Imperio  Assignatura de 40 exemplares dos Additamentos á Consolidação das leis para o mesmo Tribunal e Relações do Imperio	2:084 <i>§</i> 559 960 <i>§</i> 000	36\$667	1:487\$933 1:000\$000 471\$433 66\$543 36\$667 2:084\$559 960\$000 640\$000

### TABELLA N. 63.

### § 11. Corpo Militar de Policia.

########## (1975年 ) 1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975年   1975	MUNICIPIO DA CÔRTE.
Estado-maior e menor.	
사용하다. 생물하다. 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1988년 - 1	A CAMPAGE AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST
Commandante Geral	5:508\$200 3:693\$600 2:471\$200 2:106\$200 2:106\$350 2:106\$25 1:98\$852 1:938\$781 1:197\$780 1:264\$310
310 quii 02 =	
Companhias.	
aumpunitio.	
Capitães Tenentes Alferes Inferiores e soldados	13:289#738 9:950#399 19:846#591 325:628#408
	- Haji
Reformados.	
	1 1 2 1 1 1 1 1
Tenente-Coronel	1:0565000 5:5785780 3:1605000 1:2435200 2925000
Soldados	
Soldados	
Diversas despezas.	
Soldados  Diversas despezas.	
Diversas despezas.  Gratificação à commissão encarregada de inspeccionar o Corpo Militar de Policia	7:5208000 2:416861 2:482800 120800
Soldados	5:457\$609 7:520\$000 2:416\$615 2:482\$000 420\$000 3:968\$778

### TABELLA N. 64.

### § 12. Guarda Urbana.

	MUNICIPIO DA CÔRTE.
Pessoal.	a sail
Commandante Geral	1:753#890 6:138#026 916#663 287:719#316
Companhia de Pedestres.	
Pragas	43: <b>430</b> \$6 <b>1</b> 5
Expediente .	
Papel, pennas, etc	1:290\$990
Diversas despezas.	
Fardamento, calçado e armamento Aluguel de casas para postos de guarda Comedorias a guardas presos. Compra de livros Asseio, luzes e gastos miudos.	48:7875142 45:2205000 6345520 6305100 5:9065338
	382: <b>124</b> <i>5</i> 570

### TABELLA N. 65.

### § 13. Casa de Correcção da Côrte.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Directoria.			
Director. Vedor. Capellão e preceptor. Medicos. Amanuenses. Continuo. Porteiro-apontador.	4:3365021 2:4005000 1:7855719 1:8665654 2:6795996 5805000 1:3995992		4:336#021 2:400#000 1:785#719 1:866#654 2:679#996 580#000 1:399#992
Contabilidade.	7	,	
ChefeEscripturariosArchivista	1:999\$992 5:490\$000 360\$000	••••••	1:9995992 5:4905000 3605000
Officinas .			
Feria dos mestres e operarios	64:644 <i>\$</i> 905 4:352 <i>\$</i> 140		64:644.8905 4:352.8140
Prisão civil.			
Feria dos trabalhadores voluntarios	1:436#800		1:436,5800
Expediente.			
Papel, pennas, etc	295 <i>§</i> 900 2:145 <i>§</i> 000		295 <i>\$</i> 900 2:145 <i>\$</i> 000
Diversas despezas.			
Gratificação ao encarregado de visitar os estabelecimentos peni-			
tenciarios e correccionaes da Europa		7:652#666	7:652\$666
officinas e obras	33:213#385 47:824#135		33:243 <i>5</i> 385 47:824 <i>5</i> 135
Combustivel	3:7843780		3:784 <i>5</i> 780 43:912 <i>5</i> 783
	194:508\$202	7:65 <b>2</b> \$666	202:160\$868

### Natureza dos vencimentos.

	MUNICIPIO DA. Côrte:
Ordenados	5:575#807 5:625#929
	11:201.5736

### TABELLA N. 66.

and and around § 14. Ohras.

	MUNICIPIO DA CÔRTE.	ваніа.	PERNAMBUCO.	s. PAULO.	TOTAL.
No edificio em que funcciona a Secretaria de Estado		2928440		3855000 5145680	5145700 2:7925440 5275500 5145680 2:0355920
No da Casa de Correcção	48:9135285 4425000 475000 4:0005000				48:913#285 142#000 47#500 4:000#000
Preparo da galeria da sala das sessões do Supremo Tribunal de Justiça e Relação da Corte	3:875#000 29:528#405	_	2:500#000	899#680	3:875#000 33:363#025

### TABELLA. N. 67.

§ 15. Classificação e consolidação das leis.

	MUNICIPIO DA CÔRTE.
Gratificação ao encarregado da redacção do projecto do Codigo Civil Brazileiro	24:0008000

### MINISTERIO

### TABELLA

### § 16. Auxilio á força poli

	ESPIRITO SANTO.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	<b>РА</b> КАНУВА.	RIO GRANDE DO NORTE.	
Entregue à Thesouraria Provincial	15:0008000	20:000∦000	30:000∦000	39:9 <b>9</b> 9#998	30:0005000	<b>25:000</b> \$000	35:000,5000

DA JUSTIÇA.

N. 68.

### cial das Provincias.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.		MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
<b>19:</b> 999 <b>\$996</b>	30:000\$000	<b>30:</b> 000\$000	34:999#992	30:000 <b>50</b> 00	<b>15:</b> 000\$000	<b>15:000\$000</b>	40:00 <b>0</b> ∦000 ●	39:9995996	39:9995996	39:9998996	529:999597 <b>4</b>

### TABELLA N. 69.

Despezas pagas e não escripturadas em exercicios anteriores.

	EXERCICIOS.	ваніа.	MARANHÃO.	S. PAULO.	TOTAL.
Justicas de 1.º instancia.  Juizes de Direito  Ditos Municipaes  Promotores Publicos	1872—1876 1870—1876 1872—1876	4468664	7:695 <i>5</i> 799 5:8 <b>41</b> 5692 3:037 <i>5</i> 872	150∦000	7:845#799 6:308#356 3:037#872
Pessoal e material da Policia.  Delegados de Policia	1875—1876 1873—1876		1:9738401		1:2005000 3:6235401 22:0155428

### TABELLA N. 70 Lei n.º 2670 de 20 de Outubro de 1875, art. 16, § 8.

- SPS - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CONTROL - CO	
	MUNICIPIO DA CÔRTE.
Construcção de um edificio para Asylo de mendicidade	40:390\$728
	40:990#728

Office outside

MINISTERIO DOS ESTRANGEIROS

### TABELLA N. 71

## § 1. Secretaria de Estado.

IPIO DA LONDRE  RTE.  0000\$000 600\$000 999\$968 999\$976 362\$793 929\$571 536\$436 400\$000 799\$984 499\$754 800\$000 499\$992	12:000\$00 9:600\$00 19:999\$96 23:999\$97 20:362\$79 7:929\$57 3:536\$13 2:400\$00 2:799\$98 4:199\$75 4:800\$00 499\$99
600 8000 999 8968 999 8976 362 8793 929 8571 536 8436 400 8000 799 8984 499 8754 800 8000 499 8992	9:600,800 19:999,896 23:999,897 20:362,879 7:929,857 3:536,813 2:400,800 2:799,898 4:199,875 4:800,800 499,899
600 8000 999 8968 999 8976 362 8793 929 8571 536 8436 400 8000 799 8984 499 8754 800 8000 499 8992	9:600,800 19:999,896 23:999,897 20:362,879 7:929,857 3:536,813 2:400,800 2:799,898 4:199,875 4:800,800 499,899
600 8000 999 8968 999 8976 362 8793 929 8571 536 8436 400 8000 799 8984 499 8754 800 8000 499 8992	9:600\$00 19:999\$96 23:999\$97 20:362\$79 7:929\$57 3:536\$43 2:400\$00 2:799\$98 4:199\$75 4:800\$00 499\$99
999\$976 362\$793 929\$571 536\$136 400\$000 799\$984 499\$754 800\$000 499\$992	23:999\$97 20:362\$79 7:929\$57 3:536\$43 2:400\$00 2:799\$98 4:199\$75 4:800\$00 499\$99
362\$793 929\$571 536\$436 400\$000 799\$984 499\$754 800\$000 499\$992	20: 362\$79 7: 929\$57 3: 536\$13 2: 400\$00 2: 799\$98 4: 199\$75 4: 800\$00 499\$99
929,8571* 536,8436 400,8000 799,8984 499,8754 800,8000 499,8992	7:929\$57 3:536\$13 2:400\$00 2:799\$98 4:199\$75 4:800\$00 499\$99
536\$436 400\$000 799\$984 499\$754 800\$000 499\$992	3:536\$13 2:400500 2:799\$98 4:199\$75 4:800\$00 499\$99
400\$000 799\$984 499\$754 800\$000 499\$992	2:400\$00 2:799\$98 4:199\$75 4:800\$00 499\$99
799\$984 499\$754 800\$000 499\$992	2:799\$98 4:199\$75 4:800\$00 499\$99
1998754 8008000 4998992	4:800\$00 499\$99 3:199\$9
8005000 1	499#99 3:199#99
499,8992	3:19959
400 5009	in dominio
100 5009	in dominio
	in dominio
827 \$598	5:827559
:554\$834	2:554883
1995993	3:199899
1	"
:356\$900 1:074	1\$704 2:428\$60
:469\$500	1:469\$50
489\$000	ann'iin
600\$000	LMONO
	2:28050
	20 00000
	MODUL
	7:00050
	885\$2
	19250
1925000	2:64355
	69 <i>§</i> 926 - 469:693 <i>§</i> 8
	489\$000 600\$000 459\$000 .280\$000 .636\$000 709\$420 .000\$000 587\$000 492\$000 .643\$525

	MUNICIPIO DA CÔRTE.
Ordenados	49:2990047
	127:399#611

## TABELLA N. 72.

### § 2. Legações e Consulados.

	•					MUNICIPIO DA CÔRTE.	ваніа.	PARÁ.	LONDRES.	TOTAL.
Estados-Uni- dos da Ame- rica	Addido de 1.ª classe Consul Geral Expediente da Legação. Dito do Consulado Dito do dito Privativo				5008000 5008000 5008000		争			
Venezuela	em Baltimore			• • • • • • • • • • • • • • • • • • • •		* 215739	••••••		29;775\$000	29:775#000 21#739
Perú	Enviado Extraordina- rio e Ministro Pleni- potenciario	6:2005000		4	1	i! 1	•	4:5005000		
Chile	Encarregado de Nego- cios	7508000	• • • • • • •		10:000\$000 1:556\$296 4:000\$000 500\$000 500\$000	750\$000	• • • • • •	ele -	16:556 <u>52</u> 96	47:306 <u></u>
Bolivia	Ministro Residente Consul Geral em Santa Cruz de la Sierra Expediente da Legação Dito do Consulado				45:000\$000 4:000\$000 749\$925 500\$000				20:2495925	20:249,5925
Squador	Encarregado de Nego- cios	•••••		• • • • • • • • • • • • • • • • • • • •	7:5005000 3:0005000		•		10:5005000	40:500#000
Republica Argentina	Enviado Extraordina- rio e Ministro Pleni- potenciario Encarregado de Nego- cios	20:0005000 295167 7615667 1235000	•••••	• • • • • • • • • • • • • • • • • • • •	1:500\$000 4:000\$000 98\$222 2:347\$778 4:000\$000 8:200\$000 250\$000 500\$000	20:9188834 .			20:8965000	41:814;834
Republica Oriental do Uruguay	Encarregado de Nego- cios interino	15:000\$000 2:409\$637 4:000\$000 214\$565 2:998\$370 4:500\$000 7:100\$000 500\$000 500\$000				34:2525572				34: <b>252</b> §572

## Continuação da tabella — Legações e Consulados.

				·		MUNICIPIO DA CÔRTE.	BAHIA.	PARÁ.	LONDRES.	TOTAL.
	Enviado Extraordina- rio e Ministro Pleni- potenciario	49 · S035332			5:000500					
	Encarregado de Nego-	2:5008000								e yeşla
Paraguay	Secretario	4:0005000 4455000							1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	Addido de 1.ª classe Consul Geral	2.9168666 4:0008000			•••••	3		n,		
orași Literaturii	Expediente da Legação. Dito do Consulado	250\$000 375 <b>\$0</b> 00			780\$000	26:9895998		•	5:750 <b>\$00</b> 0	32:7395998
	Enviado Extraordina / rio e Ministro Pleni-			1	av.000 £000					
	potenciario Encarregado de Nego				3628630	i .				
	cios interino Secretario da Legação				5:0005000 1935407					
i <b>rā-B</b> retanha.	potenciario Encarregado de Nego- cios interino. Secretario da Legação Dito interino. Addidos de 1.ª classe. Expediente da Legaçã				9:0005000 3:0005000					
	Expediente da Legação Dito do Consulado Ge	-	• • • • • • • • • • • • • • • • • • • •		1:000H000			a.		a di s
	Dito do Consulado Geral em Londres Dito do dito em Liver				2005000			`*	43:7568037	43:7565037
	7 poor				200,000					
	Enviado Extraordina rio e Ministro Pleni	-			20.0005000				**	
	secretario				4:0005000		1	1		1000
França	Addidos de 1.ª classe. Consul Geral em Paris				2:500\$000			1.		Ì
	rio e Ministro Pleni potenciario	0	• • • • • • • • • • • • • • • • • • • •		4:093\$333					
	Dito do Consulado en Paris Dito do dito em Cayenn	1			5005000 5005000	)			40:593833	40:593533
	1.00				3005000			1	10.000	
	Enviado Extraordina rio e Ministro Pleni potenciario	-		}	17:105#667	,			-	
*	potenciario Encarregado de nego cios, interino Secretario Dito interino Addidos de 1.º classe. Expediente da Legaçã	-			3048333	11	١.			***
Pertugal	Secretario				2:2915334 4928409	.[]	1			
Ū	Addidos de 1.ª classe.				5:2508000 1:6648704	)				
	Expediente da Legaçã Dito do Consulado Go	0		•	2008000				27:401544	7 27:401544
	ral em Lisboa		•		200,000					1.12
YEST TO SEE	Enviado Extraordina	-								
	rio e Ministro Plen potenciario		.		4:0008000 4:0008000					
	Socretario			: ::::::	3:000500 4:000500	0			-	
Imperio-Alle						li .	1	1	1	
mão	- Expediente da Legacă	0	333833		500800		Ì			1
	Dito do Consulado I Prussia				. 1:000\$00	0			•	
	Dito do dito nas Cidad Hanseaticas	es			. 500800	0	333833	3	31:211\$14	4 31:544844
	· · · · · · · · · · · · · · · · · · ·			-						1
	Enviado Extraordin rio e Ministro Plen	1-			. 15:000500					
Russia	potenciario Addido de 1.ª class	e.			3:000500 500500	0]				
	Addido de 1.ª class Expediente da Legaçã Dito do Consulado Ger	al			491592				48:991899	18:991592
										To any mostic
	Enviado Extraordin	1-			. 45:000500					
Austria-Hun	potenciario		·  · · · · ·	i	1 "	1				*
gria	cios interino				340566 3:733554	9				
	Expediente da Legaça Dito do Consulado Ger	101 <b></b>			. 500500 300500				19:87451	86 19:87451

## Continuação da tabella — Legações e Consulados.

	ARA T		kan uga La			MUNICIPIO DA CÔRTE.	BAHIA.	PARÁ.	LONDRES.	TOTAL.
	Enviado Extraordina- rio e Ministro Pleni-	,								
Belgicad	potenciario Secretario Dito interino				4:0005000 4:0005000 265074					
	potentario  Secretario  Addido de 1.º Classo  Consul Geral  Expediente da Legação  Dito do Consulado				3:000\$000 4:000\$000 500\$000					
real en	Dito do Consulado Enviado Extraordina-				500,5000				27:0265074	27:0265074
onta Sé	wie a Ministra Dlani		ļ		20:0005000					
	potenciario				5008000 9258036		,		00 100 100	
	/ Enviado Extraordina -		,						23:4205224	23:4205221
talia	rio e ministro Pient- potenciario		• • • • • •	•••••	4:0008000 4:0008000	, '				
	Consul Geral				3:7498928 500\$000					
	/ Ministro Decidente				10.000 8000	• < • • • • • • • •	<b>.</b>		26:6495928	26:6495928
lespanha	Addido de 1.º Classe Consul Geral Expediente da Legação. Dito do Consulado				3:0005000 3:0005000 5005000					
	Dito do Consulado (Ministro Residente	4		1	-			 	47:000§000	<b>17:000∦000</b>
Paizes a i x o s	Consul Geral Expediente do Consulado		• • • • • • •	•••••	3:000\$000 500\$000					
	Encarregado de Nego.				7:500\$000	• • • • • • • • • • • • • • • • • • •			<b>13:5</b> 00\$000	13:800∦000
Confede- ação Suissa	cios. Dito interino. Addido de 1.ª Classe. Consul Geral.				7788963. 2:9768074 4:0008000	•				*
·	Expediente da Legação. Dito do Consulado	• • • • • • • • • • • • • • • • • • • •			500\$000 500\$ 00				46:255 <b>5037</b>	18:7555037
Succia	Consul Geral Expediente do Consu- lado				4:000\$000 500\$000	<b>2.</b> 000∯000			10.10000001	2011 30H001
Dinamarca,	Dito do dito na Ilha de S. Thomaz.				500\$000				5:0005000	5:000 <b>5</b> 000
								4:5005000		

	MUNICIPIO DA CÔRTE.	ваніа.	PARÁ.	LONDRES.	TOTAL.
Ordenados	"	•••••		73:660\$286	95:9405581
Representação	46:903§332 89:883§143	3338333		210:995#667 405:028#153	
8814 S.O. Sallin C.	33.33G	300			

## TABELLA N. 73.

## § 3. Empregados em disponibilidade.

	MUNICIPIO DA CÔRTE.	PERNAMBUCO.	TOTAL.
Enviado Extraordinario e Ministro Plenipotenciario	2:133\$324 1:600\$000 2:652\$312 1:600\$000 800\$000	600,5000	2:133 \$324 1:600 \$000 2:652 \$312 1:600 \$000 1:400 \$000

#### TABELLA N. 74.

## § 4. Ajudas de custo.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
A um Ministro Residente	8:000\$000	2:500\$000 5:000\$000 2:000\$000 6:500\$000 740\$741	2:500\$000 5:000\$000 40:000\$000 6:500\$000 740\$741

### TABELLA N. 75

## § 5. Extraordinarias no exterior.

	MUNICIPIO DA CORTE	ESPIRITO SANTO	S. PEDRO	LONDRES	TOTAL
Gratificação ao Enviado Extraordinario e Ministro Plenipotenciario nos Estados-Unidos.  Dita ao que serve na Republica Oriental do Uruguay.  Dita ao que serve na Russia.  Dita ao que serve na Russia.  Dita ao Gencarregado de Negocios no Paraguay.  Dita ao Secretario da Legação nos Estados-Unidos.  Dita ao da dita na Republica Oriental do Uruguay.  Dita ao da dita na Republica Oriental do Uruguay.  Dita ao da dita na Grã-Bretanha.  Dita ao da dita na Grã-Bretanha.  Dita ao dito na Italia.  Dita ao dito na Republica do Paraguay.  Dita ao dito na Republica do Paraguay.  Dita ao dito na Suecia e Dinamarca.  Dita ao Barão de Ponte Ribeiro.  Commissão aos Agentes Financeiros em Londres.  Despeza extraordinaria feita pela Legação na Republica Argentina.  Dita pela Legação na Republica Oriental do Uruguay.  Dita por varias Legações.  Ditas reservadas feitas pelo Enviado e Ministro Plenipotenciario na Grã-Bretanha.  Ditas pelo Enviado Extraordinario em França.  Ditas pelo Enviado Extraordinario na Austria e Hungria.  Ditas pelo Enviado Extraordinario na Republica Oriental do Uruguay.  Ditas pelo Secretario da Legação na Republica Argentina  Ditas pelo Secretario da Legação na Republica Argentina  Ditas pelo Secretario da Legação na Republica Argentina  Ditas idem pela da Grã-Bretanha  Ditas idem pela da Allemanha  Ditas idem pela da Allemanha  Ditas idem pela Commissão Mixta Brazileiro-Paraguaya  Ditas feitas em Assumpção com o funeral do Coronel do Exercito	0A CORTE  8:000\$000  1:250\$000  1:463\$852 1:500:000  738\$256 1:492\$036  533\$333 1:447\$000	SANTO		2:666\$667 5:000\$000 5:000\$000 3:780\$000 888\$889 1:000\$000 1:000\$000 1:000\$000 1:241\$148 8:405\$927 4:1705899 2:000\$000 716\$740 600\$000 6:333\$333 1:500\$000 4:741\$114 171\$074 11\$445	2:6665667 5:0005000 5:0005000 5:0005000 5:0005000 5:0005000 6:005000 4:0005000 4:0005000 4:0005000 4:0005000 4:2415148 7385256 4:1925036 8:4055927 4:1705889 2:0005000 7465740 6005000 5338333 4:4475000 4:7145114 1:518595 4745074 415445
Manoel de Oliveira Bulhões.  Auxilio ao Consul no Chile em consequencia de incendio na casa de sua residencia.  Gratificação a um escrevente da Legação no Paraguay.  Comedorias a subditos brasileiros desvalidos em viagem de Assumpção para a Côrte.  Alimentação e transporte de marinheiros da barca ingleza «Glerikin» incendiada nas costas da provincia do Espirito Santo.  Assignatura de 100 exemplares da obra «Documentos para a historia da vida publica do libertador da Colombia, Perú e Bolivia»  Excesso de despezas de expediente da Legação na Grã-Bretanha.  Custo de moveis para o Consulado Geral em Liverpool  Dito de tres bandeiras para diversos Consulados.  Encadernações.  Dita de documentos pertencentes ao archivo da Legação no Perú.  Expediente da Commissão Mixta Brazileiro-Paraguaya.  Aluguel da casa da Legação na Grã-Bretanha.  Pelegrammas  Differença de cambio nos pagamentos feitos em Londres.  Puro de 6 % sobre a importancia de 10:843\$000 de fornecimento feito á commissão de limites com o Paraguay.	\$40,5000 \$40,5000 \$210,5000 \$230,5000 \$500,5000 \$1.365,5053 \$159,5944 \$1.113,5212	369#000		4:8515852 4885260 8:7608037	1085000 1:8518852 4888260 5405000 3695000 8:7605037 1:2635111 2338414 2105000 4:3805000 2078407 5005000 3:2775778 1:8425319 1595041 1:1135212 2:0305278

## TABELLA N. 76.

## § 6. Extraordinarias no interior.

	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	MUNICIPIO CONTE
Gratificação ao Conselheiro José M Dita ao encarregado dos trabalho Dita ao Porteiro do Gabinete Impe Dita a diversos empregados por su Dita por trabalhos extraordinarios Importancia entregue ao Director de Telegrammas	bstituições	66, 2:038, 600, pem do servico publico. 20:000

## TABELLA N. 77.

## § 7. Commissões de limites e liquidação de reclamações.

			<del></del>
	MUNICIPIO DA CÔRTE.	MATO GROSSO.	TOTAL.
Chefe	6:000\$000 1:200\$000	3:000 <i>8</i> 000	6:000\$000 1:200\$000
Chefes *Membros Empregados Medico Pharmaceutico  Diversas despezas.	16:0005000 8:0005000 4165666	5:6975680 2:3615090	40:500\$000 21:697\$680 8:000\$000 2:777\$756
Serviços a cargo do commissario. Viveres, munições navaes e combustivel. Compra de medicamentos. Dita de animaes. Aluguel de casa. Concertos de chronometros Ditos de uma lancha e de uma chata. Ajudas de custo.	4918000 4:5008000	627,8000 1:116,8665 460,8020	73:750,8090 73:750,8090 820,8175 627,8006 4:416,8665 491,8000 460,8020 4:500,8000 2:693,8000
Passagens	99:0595263	95:690\$541	194:749,804

SOUND STATE OF LOSSE WAS GOOD BY

# MINISTERIO DA MARINHA

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### TABELLA N. 78.

## § 1. Secretaria de Estado.

Pessoal.	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Ministro e Secretario de Estado.  Director Geral.  Ditos de Secção.  Primeiros Officiaes  Segundos ditos.  Amanuenses.  Praticantes.  Official-archivista  Ajudante.  Porteiro.  Ajudante.  Continuo.  Correios.  Gratificação aos Officiaes de gabinete do Ministro.  Dita aos Correios em effectivo serviço.	12:0005000 7:2005000 19:9975258 15:9995385 13:3025164 7:8595484 3:6115869 3:9995996 1:8005000 2:4005000 4:5995996 1:3995992 5:5995968 4:8005000 1:1275000		12:000#000 7:200#000 19:997#258 15:999#385 13:302#164 7:859#484 3:611#869 3:999#996 1:800#000 2:400#000 1:599#996 1:399#996 1:399#996 4:800#000 1:127#000
Expediente.	•		
Papel, pennas e mais objectos	2:622\$780 29:882\$400	1:7948482	4:417\$262 29:882\$400
Diversas despezas.  Serventes	330,5000 600,5000 1:500,5000 1:555,8940 139:188,8232	1:7945482	330\$000 600\$000 4:500\$000 4:555\$940 140:982\$714

#### Natureza dos vencimentos.

## TABELLA N.79.

### § 2. Conselho Naval.

Membros effectivos	Conselho .	MUNICIPIO DA . CÔRTE.
	Secretaria.	
Segundos ditos	$oldsymbol{E} xpediente,$	6:0008000 5:1998984
Papel, pennas, etc Impressões e encadernações	Diversas despezas.	···· 780,5340 ···· 734,800
ServenteLuzes, asseio e despezas miudas	······································	360,8000 240,8000
		46:202,960

Ordenados	13:733 <b>\$2</b> 92
Gratificações	30:354 <b>\$</b> 528
	44:087,820

## TABELLA N. 80.

## § 3. Quartel-General da Marinha.

And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Pessoal.	MUNICIPIO DA CÔRTE.
		6:000\$000
indante General		3:3998996
ssistente do mesmo		3:000\$000 3:199\$992
Mciaes		1:5995996 2:6675369
manuenses	4	7998991 4808000
Porteiro		480,000
	Expediente.	
į (t	* · · · · · · · · · · · · · · · · · · ·	1:678#310 5:213#200
Papel, pennas, etc moressões e encadernaçõ	jes	9.2100
	Diversas despezas.	
d Mantag		531 <i>5</i> 000 839 <i>5</i> 000
Serventes Luz, asseio e despezas mi	udas	
		29:4085854
•	Natureza dos vencimentos.	
	Matureza dos venemas	
	•	· .
•		21:1478344
Gratificações		
	•	
A. KENALIN THE	TABELLA N. 81.	
	.§ 4. Conselho Supremo Militar,	
A SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACRAMENT OF THE SACR	.3 4. Conseine Supreme Mines	-
	•	MUNICIPIO D
	•	CÔRTE.
Conselheiros		7:887\$20
Conseinerios	••••••	
Conseinen os.		
Conseinen os.	Natureza dos vencimentos.	
•	Natureza dos vencimentos.	200406
•	Natureza dos vencimentos.	4:300#00 3:587#2
•		4:300800 3:587820 7:887820

### TABELLA N. 82.

## § 5. Contadoria.

	MUNICIPIO DA CÔRTE.	ваніа.	PARÁ	MATO GROSSO.	TOTAL.
PESSOAL.		1			<u> </u>
Contadoria.					
Contador Chefes de Secção Primeiros Escripturarios. Segundos ditos. Terceiros ditos. Quartos ditos. Praticantes Archivista. Porteiro. Ajudanté. Continuos.	11:079,594 12:437,5487 27:445,5736 22:484,5538 20:583,5542 6:884,5408 1:875,500 1:500,5000 1:231,5080	5:6258000	541#665	4:145#825	11:679\$594 12:979\$153 27:415\$736 28:109\$538
Addidos.  Segundo Escripturario					
Pagadoria.	700p302		•••••		799 <i>§</i> 992
PagadorFiel	4:099 <i>\$</i> 992 4:625 <i>\$</i> 002	• • • • • • • • • • • • • • • • • • • •		••••••	4:099\$992 1:625\$002
Expediente.  Papel, pennas, etc Impressões e encadernações	4:209 <i>\$</i> 244 854 <i>\$</i> 140	• • • • • • • • • • • •			4:209\$244 854\$140
Diversas despezas.			•		
Serventes Despezas miudas	36\$000 4:417\$230				36\$000 1:417\$230
	129:978\$911	5:625\$000	511,5665	1:145#826	137:291 \$403

	MUNICIPIO DA CÔRTE.	BAHIA.	PARÁ	MATO GROSSO.	TOTAL.
Ordenados	97:419\$577 26:042\$720 123:462\$297	1:125\$000 ———	4255000		103:336#243 27:438#546 130:774#789

## TABELLA N. 83.

## § 6. Intendencia e accessorios.

	MUNICIPIO DA CÔRTE.	ваніа.	PERNAM- BUGO.	PARÁ.	MATO	TOTAL.
Intendencia.  Ajudante Secretario Officiaes Amanuenses Porteiro Continuos	3:2495999 4:9995992 2:4995984					6:2495993 3:9995997 3:2495999 4:9995992 2:4995984 4:5005000 4:9995992
Almoxarifados.  Almoxarifes Dito addido. Fieis Escrevente Porteiros Serventes	41:0865793 4:9995992 4:8905005 2:1455226 33:9785050	2:4955817 4:0035435 8945000 1:5515000			1:758\$329 621:880 755000 4:4955000	19:8395359 1:9995992 8:2445978 755000 3:9315726 42:6545050
Casa de Deposito.  Ficis Guardas addidos	1:215\$262 521:068					1:2455262 5215068
Lancha, rebocador, etc.  Machinista	1005002 1:6305800 1:2455334 2:3975400 2:0125400					1005002 1:6305800 1:245334 2:3974400 2:0123400
Escaleres da Intendencia.  Patrão	9855500 19:8345000					985,5500 49:834,5000
Conselho de Compras.  Membros do Conselho	200\$000 2:250\$000	995555	999899	6		2005000 3:2495996 9955551
Expediente.  Papel, pennas, etc Impressões e encadernações	4:906531 1:291502	)	. 111529	00		5:0175600 1:2915020
Diversas despezas.  Serventes Luzes, asseio e despezas miudas	411:60	0			•	4115600 4:3665700
Despeza das provincias paga na Córte.  Expediente para Mato Grosso  Dito para Pernambuco		0		_		5568000 4418000
	119:991545	6:93958	6:69152	08 4:170568	6:950\209	144:7465295

	IUNICIPIO DA CÔRTE.	BAHIA.	PERNAM- BUCO.	PARÁ.	MATO GROSSO.	TOTAL.
Gratificações Diarias	34:0135592 20:1655249 54:7975550 498:9765391	3:3495992 4:445844 2:4455000 6:9395803	3:3495991 4:1485424 2:0815500 6:5795915	1:5495998 1:4795659 1:4415000 4:1705657	6:950\$209	60:7655050

#### TABELLA N. 84.

## § 7. Auditoria e Executoria.

			MUNICIPIO DA CÔRTE.
	Pessoal.		
AuditorAo mesmo como Fiscal EscrivãoAo mesmo como Cartorario Meirinho	•••••••••		3:5935822 2545328 2405000 2405000 2495996 1995992
	Expediente.		
Papel, pennas, etc	, , , , , , , , , , , , , , , , , , , ,		100\$000 6\$ <b>60</b> 0
			4:884#738
	Natureza dos venc	imentos.	
**************************************	•	•	
Or lenados	••••••		2:640\$000 2:138\$138
			4:778\$138

## MINISTERIO DA

## TABELLA

## § 8. Corpo da Armada

Capitates de Fragata		MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ванга.	SERGIPE.	alagôas.	PERNAMBUCO	PARAHYBA	RIO GRANDE DO NORTE.
Amirator   7,508,606   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,0	CORPO DA ARMADA.							-	
Vice-Amirantes	PRIMEIRA CLASSE.								
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SEGUNDA CLASSE.  Capillats de Francia.  Gapillate Tementes.  3:990524  Segundos Tementes.  83095345  COMPANNIA BOS GUARDAS MARINIAS.  GARDAS-MARINIAS.  42:713534  Aspirantes.  CLASSES ANNEXAS.  CORDO DE SAUDE.  Cirurgião-mór.  4:2005001  Ditos de Esquadra  4:2005001  Ditos de Esquadra  4:7783830  4:400500  Segundos ditos.  1:3035831  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:072	Chofor do INVISIO	1 29 4028943		2:400,000		•. •. • • • • •	9.080#000		7728000
SEGUNDA CLASSE.  Capillats de Francia.  Gapillate Tementes.  3:990524  Segundos Tementes.  83095345  COMPANNIA BOS GUARDAS MARINIAS.  GARDAS-MARINIAS.  42:713534  Aspirantes.  CLASSES ANNEXAS.  CORDO DE SAUDE.  Cirurgião-mór.  4:2005001  Ditos de Esquadra  4:2005001  Ditos de Esquadra  4:7783830  4:400500  Segundos ditos.  1:3035831  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:0725333  9:072	Contene do Erngala	44:2185203		6:2668000 8:6408000	1:6245008	1:260\$000	1:1925000	900 1000	690,000
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CLASSES ANNEXAS.  CORPO DE SAUDE.  CITUTIGIO-ROF.  DICOS dE ESPANDATA  4:2505,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,001  4:2805,	Cuandas-Marinhas	. 28:7135554 2:0915400	- 	9655000			9405000		
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10	Cirurgião-mór	7:2005000	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •				
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CORPO DE OFFICIAES DE FAZENDA.  Chefe	Drimairos Cirurgioes	10,000,011		4:9935000 9:0728333	4068002	8105000	350\$000		
Chefe	Drimairos Pharmaceuticos	1:2075999		4:3205000 4:4605000			165000		
Mestres de 1. a classe	FAZENDĄ.								
Mestres de 1. a classe	Chefe	6:393 3330							
Mestres de 1. a classe	Officiaes de 1." classe	14:4865746		9625200					
Mestres de 1. a classe	Ditos de 3.ª	19:6235010 11:5608694 1:8558576	440,5000	6215000		7805000	884#301		
Mestres de t.* classe.         8:4768388         2005000         838222           Ditos de 2.**         43:4015032         2005000         838222           Guardiães.         8:0618001         3388443         20\$334           OFFICIAES DE APITO.           Mestre de numero de não         3218300         3218300           CORPO DE MACHINISTAS.         4608000         1008000           Machinistas de 1.** classe         30:0378413         4608000         1008000           Ditos de 2.**         24:2285028         4488839         988330           Ditos de 3.**         36:546803         7418078         3738326           Ditos de 4.**         17:2978912         6338448         3738326           Expediente.           Papel, pennas, livros, etc., para as Secretarias dos Corpos de Saude e de Fazenda         7068370         1:3918300           Impressões e encadernações.         1:3918300         1:3918300           Diversas despezas         5438600         1:391840           Luzes, asseio e despezas miudas.         4198460         1.5000	CORPO DE OFFICIAES							,	
Ditos de 2 a   13 4015032   8 10645601   3385443   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   208334   2083	Mostres de L.ª classe	8:4768358					ознаас	3 !	1
Mestre de numero de não         3215300           CORPO DE MACHINISTAS         30:0375413         4605000         1005000           Machinistas de 1.ª classe         30:0375413         24:2285028         935330         935330           Ditos de 2.ª         36:5465803         7415078         3735326         3735326           Ditos de 4.ª         6338448         3735326         3735326         3735326           Expediente.         Papel, pennas, livros, etc., para as Secretarias dos Corpos de Saude e de Fazenda.         7065370         13915300         13915300           Diversas despezas.         5435600         13915300         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500         159500	Ditoe do 9 a	. 41 43:4045032		. 200,5000			20833	i	
Machinistas de 1.ª classe   30.0375413   4608000   4005000   935330   24:2285928   4485859   935330   3735326	OFFICIAES DE APITO.						1		
Machinistas de 1.ª classe       30:0375443       4608000       1005000       935330       1005000       935330       1005000       935330       1005000       935330       1005000       935330       1005000       935330       1005000       935330       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000       1005000		3215300							
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Ditos de 3.	Machinistas de 1.ª classe	30:037544	3	4488850			93533	0	
Papel, pennas, livros, etc., para as Secretarias dos Corpos de Saude e de Fazenda	Ditos de 4	36:546580	3	. 7445078	3		373\$32	6	
Saude e de Fazenda. 7065370 Impressões e encadernações. 1:3915300 Diversas despezas. Serventes. 5435600 Luzes, asseio e despezas miudas. 4195460	[10] [10] [20] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10] - 10 [10]	a			Ì				
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	Luzes, asseio e despezas miuda	650:100517	0		9 · 020H0	3:880500	90 - 037 HA	200800	1:725533

#### MARINHA.

## N. 85.

## e Classes annexas.

CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	8. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
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			1:920,000		8005000			9625000	4045001	1.2000000	54:4225204
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											5435600
		•••••									4195460
:1185097	3505000	8:8558669	22:4825638	9:037,5211	5:5105224	1:4805000	6:0458664	26:5948649	5:1195688	8:8385000	842:0505396

## Continuação da tabella — Corpo

## Recapi

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	PARAHYBA	RIO. GRANDE DO NORTE.
CORPO DA ARMADA.  Primeira classe	356:1768078 40:1428587	<b>2</b> ∶030∦668		1:6245008	2:2605000	16:8978162	2005000	1:728/333
Companhia dos Guardas-Marinhas					•••••	9 <b>4</b> 08000	•	
Corpo de Saude Dito de Officiaes de Fazenda Dito de Officiaes Marinheiros Officiaes de Apito Corpo de Machinistas Expediente e diversas despezas.	62:657§350 29:638§991 321§300	• • • • • • • • • • • • • • • • • • • •	538,443	• • • • • • • • • • • • • • • • • • • •		884#304 103#556		
	650:1005175	2:4705668	61:2548665	2:0305010	3:880#000	20:957\$675	200∦000	4 : <b>72</b> 5 §333

## da Armada e Classes annexas. tulação.

CEARÁ.	PIAUMY.	MARANHÃO	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
Parameter Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of C				*							
3:8145093	<b>3</b> 808000	7.5753669 805000	45:594#000 9 <b>30</b> #000	• • • • • • • • • •		4: <b>2</b> 00\$000		19:2715335	<b>3:2</b> 64\347	" - T	484:7915376 41:7625587 33:7195954
	•				,						00.1104007
	• • • • • • • • • • • • • • • • • • • •	4:2005000	2:2205000 1:0755000 6845331		4548327 4208000 4:2228565	280\$000	8725333 8205000 6395996	1:0505000 3:9105000 2205000	1:8558344	1005000 1545667	81:0795466 74:3985492 34:2255662
			1:985#307			<b>.</b>	••••••				3215300 418:6905829 3:0605730
5:118#097	350\$000	8:8555669	22:4825638	9:0 <b>37</b> \$ <b>244</b>	5:510\$224	1:480\$000	6:045\$664	<b>26:594</b> 5649	5:4198688	8:838#000	842:050#396

### TABELLA N. 86.

## § 9. Batalhão naval.

			Section 1
ESTADO MAIOR E MENOR.	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	TOTAL.
Commandante Major Ajudante Instructores. Capellão Cirurgião. Official de Fazenda Fiel Secretario. Escreventes: COMPANHIAS.	3:600\$000 4:999\$992 4:182\$333 2:199\$999 1:503\$996 2:373\$991 960\$000 720\$000 4:000\$000 4:233\$333		3:600\$000 1:999\$992 1:182\$333 2:199\$999 1:503\$996 2:373\$991 960\$000 720\$000 1:000\$000 1:233\$333
Capitães (1.ºs Tenentes). Tenentes (2.ºs Tenentes). Primeiros Sargentos. Segundos Sargentos. Cabos de Esquadra. Pifaros Tambores. Soldados.	40: 283 § 326 6 § 338 2: 227 § 190 2: 677 § 909 3: 493 § 523 823 § 661 4: 382 § 905 30: 379 § 298	485450 455800 1685444	10:283\$326 6\$338 2:227\$190 2:696\$059 3:509\$323 823\$061 1:382\$905 30:547\$439
ESCALER.  Remadores  EXPEDIENTE.	8:2695500		8:269#500
Papel, pennas, etc	4:077§500		1:077\$500
DIVERSAS DESPEZAS.  Munições de bocca. Ditas navaes. Compra de instrumentos de musica. Fardamento e calçado. Combustivel. Engajamento e recrutamento. Armamento e esquipamento.	56:210\$267 1:980\$083 896\$080 87:959\$487 6:484\$800 366\$666 30\$000 231:321\$577	2025094	56:210\$267 1:980\$083 896\$080 87:959\$487 6:484\$800 366\$666 30\$000 231:523\$668

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	TOTAL.
SoldoGratificações	41:4875886	155,5247	41:643\$133
	26:5595308	46,844	26:606\$152
	68:0475194	202,5091	68:249\$285

#### MINISTERIO

## TABELLA

## § 10. Corpo de Impe

			7				<del></del>	
	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE	. A LAGÔAS	PER- NAMBUCO.	PARAHYB	RIO GRANDE DO NORTE,
Estado-maior e menor.		<del>i</del>	<del>'</del>	-	+	i		1
Commandante	3:6008000		.					
Segundo dito	4 9 069 8382						• • • • • • • • •	
Official de Fazenda	985,5000	<b>[</b>				•	• • • • • • • • • • • • • • • • • • • •	
FielCapellão								
Cirurgião	2:4348457							
Instructor de infantaria Secretario	11 4:3708000	3		• • • • • • • • • • • • • • • • • • • •				
Escreventes								
Cozinheiro	1578793							
Tambor-mór	li 638567							
Dito de apparelho	3528328				.[	• • • • • • • • •		
Dito carpinteiro	1:2005000							
Dito scriaineno	1.5008000	<u> </u>						
Companhias.			İ		1			1 1
дотранких.	1				1			
Capitaes (1.08 Tenentes)	12:6278089							
Primeiros Sargentos	1:213846				:			
Segundos Sargentos	1:3645603 1:5798393		•••••				• • • • • • • • • •	
Cabos	1 3:0698053	,	1		·   · · · · · · · · · · · · ·	**********		
Marinheiros de 1.ª classe  Ditos de 2.ª	8:0325181 6:2855854	· · · · · · · · · · · · · · · · · · ·	•••••		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • •	
Ditos de 3.ª	7:1995652							
Orumetes	14:7835144						• • • • • • • • • •	
Companhias de aprendizes marinheiros.	1		·		1			
. 25 Pannae ao aprenaezes martimetros.		· ·			· ·	. 1		· 1
Commandantes	1:7845064	I TRAHOOD	1 000 1000					
- Tenentes			i		1:1875579	1:8795654	<b>2:103</b> 5500	1:9925655
Cirurgiões	I NOONOO	2:4845000 3865109		1:3255000	1:7518208		1:4125005	8628004
Officiaes de Fazenda. Ficis.	1:2358990	7383009	1:5035990 1:7205103	1:5035996 7385408	9995996 6795992	1995992 1:2395992		
Entermetros	656 <b>52</b> 50	• • • • • • • • • • • • • • • • • • • •	675 <b>5</b> 000	7115561	<b>573</b> 57 <b>5</b> 01	6755000	1:3595992 6655000	7995992 6755000
Mestres Dito de armas	855 <i>§</i> 993	• • • • • • • • • •	600\$000 843\$996			845/329	3445582	
DITO de escola		1455999	<b>216</b> \$ <b>00</b> 0			0.0000000	9398984 758332	5235992 2255996
Dite extranumerario. Guardiães		9983864	• • • • • • • • • • • • • • • • • • • •				2008000	
Gozinheiro	2755000	6 <b>5</b> 75996 3005000	2:1345912 3005000	1:2915500 4415000		8258096	<b>677833</b> 0	2:461.5329
Segundos Sargentos				l	[	<b>293</b> \$336	3008000	359\$165
Cabos		557,8019	9158990	472,586	2545132 5325000	2315000	1:5185816	
Grumetes	<b>5:029</b> 86 <b>5</b> 6	1:2135420	5:1445800	7098800	4:5928100	4:0485200	7105392 2:2545700	351 5798 2:720 5100
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Machinista	1:4925960					1		
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Despezas geraes.		!						
Rações						į		
	68:0895073 7:0605508	8:4415712	<b>22</b> :0325093	17:6125077	20:1345349	14:6265793 ₄	2:93857004	E. 298 E313
Medicamentos e dietas	278:24957051.		19.9/04000	1:9868640	6.4884400	M. JOSHOLO	• • • • • • • • • • •	
Lavarent de ronna da enformaria			••••••	ออบกูบขบ	1:0/15438		6:1025736 5035961	6:8695640 2145200
Instrumentos de musica e concerto dos mesmos	18080001.		GIGUEGO	2463600 3105000	11354001		<b>225450</b> .	
Compre a concerte de esses	1:5035000			٠٠٠٠٠٠			<b>350500</b> 0	
Compra e concerto de escaleres	9.000 Homa	1.00000		6545380			990,000	10/4000
Materias oleosas, macas madeiras etc.	2:9888071	1:2055470		3:2555350	537,5060		2808000 2:8918310	1345500 7445730
Reparos, pinturas, etc				2365500	2035465			
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#### DA MARINHA.

## N. 87.

## riaes Marinheiros.

CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO	TOTAL
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										35253 1:20050
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									*******	1:57983
										3:06980 8:53284
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716#659	4:6098588	2 · 2608546	4 - 7448437	<b>9</b> - 200 2003	1 - 964 8967	1.8408018	A PRO NOCO	I . OOO HOOO	1.000#040	
		2:260\$546		<b>2:599</b> \$993	1:864#867	4: <b>572</b> 5 <b>24</b> 5	1:566∦660 2:400∦000	1:9998992 3708000	1:899,5242	
8005000	1:8758712	1:6508000		<b>2</b> :59 <b>9</b> \$993	2:2925067	1:5668552	2:4005000	1:9995992 3705000 1:2845453		2:77050
8005000 5035996	1:8758712	1:6505000 1:5035996			2:2925067 1:5035996	1:5665552	2:4008000 2:2228000	3705000 1:2848453	2:297,5992	2:77080 26:51587
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8008000 5038996 1968946 4548166 6008000	1:875,8712 536,8108 1:568,8242 618,9750 383,8329	1:6505000 1:5035996 5595992 6755000	1:1595992 3155000		2:2928067 1:5038996 8008760 6768027	1:5665552 1:1595992 4705805	2:4005000 2:2225000 2:0445796 1:3385750	3705000 1:2848453		2:77080 26:51587 11:14684 21:4°381 10:52683
8005000 5035996 1965946 4545166 6005000 9395996	1:875,8712 536,8108 1:568,8242 618,9750 383,8329 979,8359	4:6505000 4:5035996 5595992 6755000	1:1595992 3155000	4:0795902 2965250	2:2925067 1:5035996 8005760 6765027 2955826	1:5665552 1:1595992	2:4005000 2:2225000 2:0445796 4:3385750	3708000 1:2848453 1:3998992 6758000	2:2978992 1:9998992 3758000	2:77080 26:51587 11:14681 21:4°381 10:52083 3:31681
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800,5000 503,5996 196,5946 454,166 600,5000 939,5996 55,5243 22,5000	4:8758712 5368108 4:5688242 6188750 3838329 9798359	4:650,5000 4:503,5996 550,59992 675,5000 973,5992	1:1598992 3158000 8118992 2498996	1:0795992 2965250 1:0505678 1935117 2405000	2: 2928067 1: 5038996 8008760 6768027 2958826 4408517	1:566552 1:1595992 4705805 4875617 2405000 5595992	2:4008000 2:2228000 2:0448796 1:3388750 2258996	3708000 1:2848453 1:3998992 6758000 5768446 2258996 2408000	2:297,992 1:999,5992 375,5000 240,5000 978,672	2:770%0 26:54587 41:44684 24:4°384 40:52°33 3:34684 41:53586 4:24786 4:57789 4:35984
800,5000 503,5996 196,8946 454,166 600,5000 939,5996 55,5243 22,5000	1:8758712 5368108 1:5688242 6188750 3838329 9798359	4:650,5000 4:503,5996 550,59992 675,5000 973,5992	1:1598992 3158000 8118992 2498996 7908829	4:0798902 2968250 4:0808678 4:938417 2408000 6878458	2: 2928067 1: 5038996 8008760 6768027 2935826 4408517	1:566,552 1:159,5992 470,8805 487,617 240,5000 559,5992 1:523,588	2:4008000 2:2228000 2:0448796 1:3388750 2258996 1:8228162	3708000 1:2848453 1:3998992 6758000 5768446 2258996 2408000	2:297,992 4:999,999 375,000 240,600 978,672 4:403,008	2:77080 26:51587 41:44681 21:44381 40:52:53 3:31681 41:53586 4:21786 4:35984 21:77284
800,5000 503,5996 196,5946 454,166 600,5000 939,5996 55,5243 22,5000 193,5928 300,5000	4:8758712 5368108 4:5688242 6188750 3838329 9798359	1:6505000 1:5035996 5595992 6785000 9735992 1:7695988 3005000	1:4598992 3458000 8118992 2498996 7908829 3008000	1:0795992 2965250 1:0505678 1935117 2405000	2: 2928067 1: 5038996 8008760 6768027 2958826 4408517	1:566552 1:1595992 4705805 4875617 2405000 5595992	2:4008000 2:2228000 2:0448796 1:3388750 2258996 1:8228162 1:0878680 3008000	370§000 1:284§453 1:399§992 675§000 5765446 225§996 240§000 1:2135455 300§000	2:297,992 4:999,5992 375,000 240,500 978,672 4:403,008 488,766	2:770,00 26:515,67 41:146,84 40:52:53 3:316,84 41:535,66 4:577,50 4:350,64 5:614,69 263,88
800,5000 503,5996 196,5946 451,8166 600,5000 939,5996 55,5243 22,5000 193,5928 300,5000	1:8758712 5368408 1:5688242 6188750 3838329 9798359	1:6505000 1:5038996 5595992 6755000 9735992 1:7695988 3005000 6775000	1:1598992 3158000 8118992 2498996 7908829	1:0795902 2965250 1:0505678 1935117 2405000 6875158 2674498	2: 2925067 1: 5035996 8005760 6765027 2958826 4405517 5085158 1975434	1:566,552 1:159,5992 470,8805 487,617 240,5000 559,5992 1:523,5988 300,5000	2:4008000 2:2228000 2:0448796 1:3388750 2258996 1:8228162 1:0878680 3008000	370§000 1:284§453 1:399§992 675§000 5765446 225§996 240§000 1:2135455 300§000	2:297,992 1:999,992 375,000 240,500 978,672 1:403,508 488,776 263,888 334,663	2:77080 26:51587 11:14881 10:5293 3:31681 41:53586 4:21786 4:35984 21:77284 5:61489 5:63884 5:63884
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## Continuação da tabella — Corpo

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніл.	SERGIPE.	àlagôas.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE.
Avros, objectos de expediente, impressões, etc. Premios a menores: Ingajamento e recrutamento. Nuguel de casas.	2:4735600 5105000	1008000	285000 6005000		4555460 4:7005000 205000	640 <b>#37</b> 0 600 <b>#</b> 000	1:3008000	
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ito da do Rio Grande do Norte	330,5000							
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Piel da de Sergipe	1908000	• • • • • • • • • •	· • • · · · · · · •		•••••	· • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	•••••
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ito da do Parana	1308000	• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	• . • • •	•	· • • · · · • • • ·	• • • • • • • •	
Dito da de Santa Catharina	605000	• • • • • • •	• • • • • • • • •		• • • • • • • • •		••••	• • • • • • • •
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ito dito da de S. Pauloardamento para a do Mato Grosso	2415338		• • • • • • • • •	• • • • • • • •			• • • • • • • •	
ardamento para a do mato Grosso	19:0053100	· · · · · · · · · · · · · · · ·	• • • • • • • • •		• • • • • • • •	• • • • • • • • •	• • • • • • • • • •	
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	400.000,002	10.91/5200	os. 2/3/239 _,	07.000\$108	£0.075§716 -	40:306500 <b>7</b> .	38:3125516	50;880869

### Natureza dos

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE.
Soldo	*				5			4:7695063 6:2025958
	91:2135637	8:9 <b>72</b> \$098	47 : <b>747</b> §586	10:721#141	14:2568141	10:210§596		10:9725021

## de Imperiaes Marinheiros.

CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA. CATHARINA.	S. PEDRO.	MATO GROSSO.	TOTAL.
3325020 4: 4005000 5:505500	2145866 3:7005000 2435880	364,500 200,000 200,000 200,000	2035655	699#3 <b>4</b> 0	100,000	100#000	ROOMOOO	315#320		8:9008000 5:9458320 5:8858000
										244,8442 287,8203 450,8000 446,8328 466,8666 329,8580 296,8621 387,8221 240,8000 581,8709 40,8000 970,8000 40,8000 200,8000 40,8000 25,8000 40,8000 25,8000 40,8000 25,8000 40,8000 25,8000 40,8000 25,8000 40,8000 25,8000 40,8000 120,8000 120,8000 120,8000 120,8000 120,8000 120,8000 120,8000 120,8000 120,8000 120,8000 130,8000 140,8000 150,8000 150,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000 160,8000
43:218§794	37:1698524	26:813 \$063	25:819#883	37:467,5275	32:794#840	24:8225150	<b>36:795</b> #684	38:4725923	45:8398646	101 §333 287 §747 367 §666 185 §333 437 §606 458 §684 465 \$600 46 §567 241 §338 19:565 §400

### vencimentos.

CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MATO GROSSO.	TOTAL.
3:453#602 8:404#938	35.4	4:1915600 7:689514	3:043§433 5:372§246	3:918\$347 5:491\$562	3:396§430 7:596§852			"	18:5 <b>27</b> \$708	71:367,5517 18:527,5708 (209:063,5312
11:858#540	13:2725980	11:8815114	8:415#379	9:4098909	10:9925982	9:528\$126	16:172§344	<b>12:214</b> §629	18:527\$708	298:958\$567

#### TABELLA N. 88.

## § 11. Companhia de Invalidos.

	MUNICIPIO DA CÔRTE.	ВАНІА.	alagðas.	PERNAM- BUCO.	RIO GRANDE DO NORTE.	CEARÁ.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	TOTAL.
Corpo de Imperiaes Marinheiros.								<i>2</i> •			49.
Primeiros sargentos.								2165000	• • • • • • • • • •		2168000
Imperial marinheiro de 1.º classe	1705000			1685000	3498466		• • • • • • •		•••••		3388000 3198166
Dito de 2.* Dito de 3.* Grumetes	120 4722	-1978368		I SALEAR ALL						• • • • • • • • • • • • • • • • • • • •	1205000 4515101 2805638
Marinhagem.	20,000	T. T. J. M. G. S.									
Primeiros marinhei-	ao Haoa										208400
Segundos ditos Praças	<b>2</b> 0 <b>1</b> \$ <b>2</b> 00	• • • • • • •	ARA EROO		• • • • • • • • • • • • • • • • • • • •				60\$000		2013200 2113500 793500
Grumetes	795500		••••••		***********	,					
Foguistas					·					. <b>722</b> 8000	7225000
Extincto Corpo de Ar-									,		
tilharia de marinha.	-					384500					365500
Soldado			•••••			ಿ			••••••		aotiooo
Rações		2085600		7938105		<b>.</b>					1:0015705
	6555833	4925606		1:2895105	3195166	365500	558000	2165000	605000	7225000	3:9978710

	MUNICIPIO DA CÔRTE.	ваніа.	ALAGÔAS.		RIO GRANDE DO NORTE.	CEARÁ.	PARÁ.	s. PAULO.	PARANÁ.	SANTA CA- THARINA.	TOTAL.
Soldo	6555833	2845006 2085600		4965000	"			2165000		1.5421	
	6555833	4925606	151,5500	<b>496</b> §000	319\$166	<b>36</b> 5500	55,5000	2165000	608000	. <b>722</b> 5000	3:204#605

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Inspecção.						
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Secretaria.	0.0109700		2:0249000		1.8002000	•••••••
ecretario	3:000\$000		2:3998999		2:399\$988	
Miciaes	7:4915070 4:7865359		5:3085667 4:7598665		4:4458671	
Porteiro	1:2005000		9005000		9005000	
ontinuos Direcções.	4:599\$984	• • • • • •	5918112	•		
	a 000 #000					
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irector das officinas de machinas,	- "					
etc	6:0005000 3:6005000		4:590\$822		2:480\$858	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
irector das obras civis e militares.	6:000\$000				l	
judanteirdanteirector de artilharia	3:600\$000 6:000\$000					•••••
judante	3:600,5000			• • • • • • • •		• • • • • • • •
Diversos empregados.						
irurgião	2:2935143				<b>.</b>	2.2
apellão	9995996		9995996		9998996	
rôfessor de geometria applicada ás artes	1:8005000		1:4955175			
ito de primeiras letras	1:5008000		4 • 9003000		1 4 • 400 #099	
judanteesenhadores	7235228 7:2005000		1:1975776		1:1868009	
onstructor	•		1 : 58080001		• • • • • • • • • • • •	
atrão-mór screvente do mesmo e das direcções.	2:400\$000 7:489\$443	• • • • • • • •	4:8005000 2:7445865		1:784\$454	>6
itos das officinas	<b>13:526</b> 8693		2:7115005 2:3045647	• • • • • • • • •	3:340\$753	• • • • • • • • •
pontadores	44:399\$994 4:800\$000		3:2915875		1:599\$996	
itrão das galeotas	4:50080001		8945167	• • • • • • • • •		
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rector	2.1995990		• • • • • • • • • • • • • • • • • • • •	••••••	••••••	
Companhia de aprendizes artifices.			,			
mmandante	2:599\$992		1:9995992		1:622\$215	1
ficial de Fazendael	1:399\$992 1:350\$000		1:1598992			
stre de musica	9608000		6755000 3348666		675\$000	• • • • • • •
arda (Sargento-ajudante)	9608000	*	700 000		657 <i>5</i> 333 4:174 <i>5</i> 999	• • • • • • • •

## DA MARINHA.

N. 89.

## Arsenaes.

maranhão.	PARÁ.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
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	2:3925215	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • •		1:833#326 542#500		12:025552
	1:7824501	• • • • • • • • • • • • •			RAMBAA	• • • • • • • • • • • • • • • • • • • •	12:499573
	900,5000		• • • • • • • • • • • • •		042000		40:346\$69 3:900\$00
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	3:970\$112	• • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	2:183#333	• • • • • • • • • • • • • • • • • • • •	17:153#43
							3:600\$000
	2:765\$641	•••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •	1:9485598		17:785892
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	4828185	• • • • • • • • • • • • • • • • • •	••••••	••••••	•••••		10:0655970
	1:8008000	• • • • • • • • • • • • • • • • • • • •			987\$500 5:309\$500	• • • • • • • • • • • • • • • • • • • •	1:580 <b>\$0</b> 00 8:768 <b>\$</b> 951
	2:4803749						45:6923840
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	1:3225109		• • • • • • • • • • • • • • • • • • • •		5:6015000		12:778\$410

## Continuação da ta

SO. TOTAL	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO	ВАНТА.	SERGIPE.	PERNAMBUCO.	PARAHYBA
ncarregado do armamento e esqui-						
pamento	460 \$200		• • • , • • • • • • •			
nfermeiro	5508009 3688466		3604000		353#000	• • • • • • • • • • • • • • • • • • • •
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orventesorteiro	1:3038000		5645000	• • • • • • • • • • • • • • • • • • • •	576\$800 3:169\$220	••••••
prendizes	0003000		3:539#700		3:4695220	
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SERVIÇO GERAL.						
atrões dos escaleresemadores de 1.º, 2.º e 3.º classes	41:612\$100		3:038\$500 20:870\$500	••••••	2:6448420	
atroes e remadores	02:0225000		20:8708900		2:644\$4 <b>2</b> 0 19:256\$840	
Corpo de Bombeiros.					s	
dorpo de Bomociros.						
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nçarregado raças	4 · 460 £000		730\$000			,
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Serviço de vigia.				`		
uardas	14:8885000		6:564.5000		2:841 \$833	
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OFFICINAS.						*
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npregados e operarios	532:0785437		149:4925287		30:448#277	•••••
DE CONSTRUCÇÃO NAVAL.						
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apregados e operarios	949-1518449	,	<b>125:482</b> 59 <b>4</b> 3		00.0504040	
	012.101p110	•••••	120.4025945	• • • • • • • • • • • • • • • • • • • •	96:0 <b>72</b> 5010	••••••
AVULSAS.		. 1				
(Apparelho e velame, artilharia,						
cordoaria, etc.)					ĺ	
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pregados e operarios	222:8635508	• • • • • • •	31:240,5500		16:7745782	
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maranhão.	PARÁ:	-PÁRANÁ.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
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1.3.0			•••••				4608900
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Director das construcções navaes	9.116 1969					
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na Provincia do Rio de Janeiro	180,5000			• • • • • • • • •		
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Munições de bocca	21:6535318		29:1035159		8:558#685	
de outros objectos necessarios às officinas	907:8005718		96:581#004			•••••
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Papel, pennas, publicações, livros e outros artigos de expediente, etc.	9:0935070					
Luzes e utensilios para o Arsenal e suas dependencias				••••••		
Diversos objectos	•••••	••••••	10:5775552		45:838\$386 4:640\$054	

## bella— Arsenaes.

MARANHÃO.	PARA'.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
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	MUNICIPIO DA CORTE.	ESPIRITO SANTO.	BAHIA.	SERGIPE	PERNAMBUCO.	PARAHYBA
Director das construcções navaes do de Pernambuco	2:1465868	•••••				•••••
Dito das officinas de machinas do mesmo	1:708#330	•			• • • • • • • • • • • • • • • • • • • •	•••••
Dito das construcções navaes do do Pará	4:837,5590	•••••				
Mato Grosso	ll.	i			• • • • • • • • • • • • • • • • • • • •	
aprendizes artifices do do Pará Fiel da mesma companhia	447\$474 4005000					
Dito da do Arsenal de Pernambuco Machinista de 4.º classe do Arsenal				i		
do Pará Operarios do Arsenal do Ladario	22 <i>\$</i> 255 37 <i>\$</i> 500					• • • • • • •
Patrão-mór da barra da Guaratiba, na Provincia do Rio de Janeiro	180,5000	 			• • • • • • • • • • • • • • • • • • • •	• • • • • • •
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Diversas despezas.	5:282#/96	•••••				• • • • • • •
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## bella— Arsenaes.

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## Natureza dos

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Diarias		1.784:865#794
•		2.058:650#072

## bella — Arsenaes.

MARANHÃO.	PARÁ.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES	TOTAL.
	104400						
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2:118#960	243:886 <i>\$</i> 164	5:298 <i>\$</i> 598	3:930\$508	1:478\$500	202:3268255	1.478:771\$340	7.674:621 <i>5</i> 145

# vencimentos.

ваніа.	SERGIPE	PERNAMBUCO.	PARÁ.	PARANÁ.	SANTA CATHARINA.	MATO GROSSO.	TOTAL.
5:968\$474 18:074\$829 39:649\$088 343:965\$850	484#279	10:799#612 17:686#553 171:784#182	<b>48:402</b> \$ <b>5</b> 93			24:385#007 148:360#510	6:356\$151 116:917\$420 301:025\$438 2.599:221\$847
407:658#238	484#279	200:270\$347	480:838 <i>\$</i> 184	2:144\$219	730\$000	172:7458517	3.023:520\$856

#### MINISTERIO

#### TABELLA

# § 13. Capitanias

								<u>, , , , , , , , , , , , , , , , , , , </u>	Section 1	THE PROPERTY OF THE PERSON
	MUNICIPIO DA GÖRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM BUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.
Capitaniás.										
Pessoal.		1							- '	,
Capitão do porto	3 · 9855472		1:9955475	2:6475495	2:4995996	2:0048439	2:4995996	2:1995996	1:1995995	1:9515579
Ajudante do Capitão do				6008000			5235331		  ,	
porto Secretario	29550 0		3995996	397 663	3995996	399\$996	3998996	3998996	3985916 3105000	
Escrevente Empregados nas diligen-	li i			0.27000		Dan Wood	E90F000		3658000	
cias Encarregado dos moveis	"		365,5000	367,5333	3655000	<b>365</b> 8000	7305000	3039000	303p000	040000
e asseio da Capitania Patrão-mór			4995992		5935548	3608000		319,5992		3195992
Sota-Patrão-mór										•
Mestre constructor encar- regado das madeiras				<b></b>	·	9495000				•••••
Soccorros e mais serviços da Ca- pitania.										
Lanchas e escaleres.							i 1			}
Patrões)	1:6398000		7205000	9845200	3605000	3605000	4995800	3605000	3605000	<b>3</b> 60 <b>≴0</b> 00
Remadores			4:1835819	5:7305000	2:4758631	2:9775910	5:3438000	2:3995999	2:3995166	3:2225069
Rebocador Guarany.		4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	"	. "			
Gratificação aos Officiaes e soldo da marinhagem.	<b>10:303</b> §038									
Delegacias.										
Delegado do Capitão do porto		4:2005000		·			<b></b>			<b> </b>
Escrevente										
Fiel		2938000								
Patrão	• • • • • • • • • • • • • • • • • • • •			••••••		•••••				
Praticagem da										
barra.								,		
Administrador				• • • • • • • • • • • • • • • • • • • •				٠	•	
Escrivão Praticos-móres									600\$000	<b>240</b> \$000
Praticos Patrões	• • • • • • • • •	2885000 305000		· • · • · · · · · · · ·	1:5015909 5335333		• • • • • • • • • • • • • • • • • • • •			
Remadores		1445000								
Praticantes	1	• • • • • • • • • • • • • • • • • • • •	•••••	•••••			· • • · · · • · · ·	•	• • • • • • • • • •	1205000
Vigias Carpinteiros Primeiros marinheiros		• • • • • • • • •			• . • • • • • •				· • • • • • • • • • • • • • • • • • • •	- I MORPOOO
Primeiros marinheiros Segundos ditos		• • • • • • • • • •		•••••	4495977					
Atalaiadores				•••••						• . • • • • • •
Expediente.										
Papel, pennas, etc	3985000	405000	2095020		<b>522</b> \$820	2595100	885900	3835020	283\$200	1625240
Impressões, encadernações e publicações	1895900	•••••			435620	95500		"		70 <b>540</b> 0
•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4,,000		100H000		20ф200
Diversas despezas.										
Serventes	3655000		•••••							
Aluguel de casas e arma- zens	[ <b></b>	1805000	2405000		4665664				940 kuuu	<b>1:2</b> 00\$000
Compra, concerto e cus- teio das embarcações e objectos navaes e outros necessários ao serviço		,,	,						##0H000	<b>2.2</b> 00#300
da Capitania, Delegacias e praticagem da barra	2:0315350		445000	4295200	572,5480	8595025	284   830	1:5075800	481\$200	505100

#### DA MARINHA.

#### N. 90.

#### de Portos.

2:199#996 399#996 332#000 721#322 360#000	2:499\$996 935333 399\$991 363\$000 600\$000 998\$200 5:828\$400	4:0798993 3498996	381,8107	<b>4</b> 00∦000	3995996 3655000 2655999	3995996 3655000	3998960 190#820	399\$996 845\$000	42:8825016 4:0965657 6:9885289 3105000 8:0575152 9875321 3:6535816 3205000 9855000
3995996 3325000 7215322 3605000	935333 3995991 3635000 6005000	1:079§993 319§996 356§000	381 §107 365 §000	4008000 3068000	3995996 3655000 2655999	399 <u>8</u> 996 365 <u>8</u> 000	3995960 1905820 3005000	399\$996 845\$000	4:0965657 6:9885289 3105000 8:0575152 9875321 3:6535516 3205000
332§000 721§322 360§000	399,5991 363,5000 600,5000 998,\$200	319\$996 356\$000 7:780\$000	381,8107 365,8000	<b>30</b> 6#000	365§000 265§999	3658000	190§820 300§000	845,5000	6: 9885289 3105000 8: 0575152 9875321 3: 6535516 3205000
721§322 360§000	600∦000 998∦ <b>20</b> 0	7:780 8000			2658999		3005000		8:057,4152 987,4321 3:653,516 320,5000
3605000	998 <b>∦2</b> 00		<b>192</b> NOOO	400\$000	2655999	2595992			3: <b>653#546</b> <b>32</b> 0#000
			<b>\$92</b> NOOO		•		365000	•••••	
			<b>49</b> 0 H000					1	9000000
						ĺ			
2:2255000			4025000	360\$000	<b>34</b> 6\$0 <b>0</b> 0	8645000	960\$000	7308000	40: <b>693</b> \$200
			2:0618000					1	7:7805000 69:5205894
	• • • • • • • • • • • • • • • • • • • •	······································	•		• · · · · · · · · · · · · · · · · · · ·		•••••	••••••	10:303#038
• • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	•••••			4:200\$000		2:400\$000
	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • •	•••••	• • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	••••••	300\$000		223§000 300§000 293§000
			• • • • • • • • • • • •				4808000 2:3768000		4808000 2:3768000
					,	•••••			2:400\$000
	360\$000	400\$000 4:280\$000		••••••		1:4498864	4:680   000	•••••••••••••••••••••••••••••••••••••••	1:5605000 6:2805000 11:1195863 4:0195333
		908000		***********	• • • • • • • • • • • • • • • • • • • •	576\$000 4:032\$000	4.00Upuuu		4:476,000 90,000
••••••••		300000	••••••				1:2008000 7208000		1:3205000 7205000
	••••••	• • • • • • • • • • • • • • • • • • • •					7208000 45:6788000 2:2448652		1:3205000 7205000 16:0975977 3:9865571
						, <b>864</b> \$ <b>0</b> 00	2.2140002		2:5448000
1348060	362\$960	100\$410	<b>2</b> 90\$ <b>5</b> 00	<b>1</b> 19 <b>564</b> 0	1665600	164#800	579#670		4:2655270
••••••	<b>55§20</b> 0	895820	975800	<b>12</b> §000	100₿000	78\$400	345 \$520	30\$ <b>6</b> 80	1:317\$340
240§000	0.0004000				•••••	••••••			365\$000 8:446864
##U;}UUU	2:880\$000								5:446\$664
299\$200	4:8975770 34	17,8523	146§360	95 <u>\$</u> 000	6545520	1:7125359	6:5715645		47:654§36 <b>2</b>

# Continuação da tabella—

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	Р <b>А</b> К <b>А</b> НУВА	RIO GRANDE DO NORTE.	CEAR!
Compra e concerto de moveis	4:9605044 191551					447\$000 467\$665	••••••	41125800 1615280		20 <b>4</b> \$ <b>72</b> 0
Despeza das Provincias paga na Córte.  Capitão do porto do Espirito Santo  Dito idem das Alagóas  Dito idem do Paraná  Ajudante do dito da do Maranhão  Secretario da Capitania do porto do Pará  Machinistas de 3.ª classe da de Santa Catharina.  Marinheiro contractado da mesma Capitania  Munições navaes para a de S. Pedro	865666 805000 5755000 645833				• • • • • • • • • • • • • • • • • • • •				•••••••	
•	42:9845299	2:3985000	9:0 <b>648422</b>	11:1558891	<b>14:47</b> 65983	9: <b>128</b> #9 <b>3</b> 5	40:369#85 <b>3</b>	8:345\$963	8:147\$477	8:846\$79

#### Natureza dos

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
Ordenados Gratificações			'		4:8958543	5:342 <u>\$</u> 349	3.023\$327	3:335#354	3:4598995	2:3118579
Diarias Soldadas	22:1215777 33:6825110	2:178   000	4:9055819	6:7145200	12:871#399	•••••	5:842\$800	3:424\$103	• • • • • • • • • • • • • • • • • • • •	3.582\$069

# Capitanias de Portos.

PIAUHY.	MARANHÃO.	PARÁ	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MATO GROSSO.	TOTAL.
435140 405440	514 <i>5</i> 120	1:7738392 -3738158	1	138#220	•••••	1095500	•••••••••••••••••••••••••••••••••••••••		3:1435332 5:5555499 6645300
					•				1:399\$64(
· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	••••••			**********		64,5072 94,844 183,533
• • • • • • • • • • • •		*********	•••••••	***********	. • • • • • • • • • • •		······································	••••••	86566 80500
	*		• • • • • • • • • • • • • • • • • • • •	••••••••	••••		••••••••	***********	575#000 64#833
6:9955454	47:432§470	46:160§318	7:272\$370	<b>5:43</b> 0\$860	5: 762§553	16:7618235	60:7485641	6;815§672	18\$000 267:937\$587

## vencimentos.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MATO GROSSO.	TOTAL.
3998996 2:5798988 3328000 2:9268330 6:2388314	3658000	<b>8:136</b> \$000		• • • • • • • • • • • • • • • • • • • •	"	3995996 3:3235986 4:4335200 6:0575864 44:2155046	52:361\$026 190\$820	6:7848992	7:367,835 118:578,8220 6:784,992 28:697,5378 64:717,562 226:142,8987

# MINISTERIO DA TABELLA

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	44	rurua
• )		

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA.
Gratificações a Officiaes da Armada e Classes annexas. Vencimentos das praças de pret do Corpo de Imperiaes Marinheiros.  Ditos das do Batalhão Naval.  Ditos das de marinhagem.  Diversas despezas.	214: 220\$379 35: 084\$536 357: 128\$231		2:538\$108 20:544\537		2:459\$294 43:034\$259	
Munições de bocca Ditas navaes. Ditas de guerra. Fardamento Armamento, esquipamento, instrumentos de musica, etc. Combustivel Medicamentos e dietas Sobresalentes. Objectos diversos (materias oleosas, velame, etc) Serviço de praticagem a navios da Armada Utensilios Papel, pennas, etc Concertos, pinturas, etc Despezasem Lisbôa com uma praça da corveta Trajano. Publicações de editaes. Engajamento e recrutamento. Concertos diversos, Agua e despezas miudas.	279:3815821 3:9445307 1:6285708		4158040		122#675 3:879#468 1:647#162	
Despeza da provincia de Matto-Grosso paga na Córte  Munições navaes	24:9505000 3.034:1955781		217:2038662	72,3238	106:4505291	

#### MARINHA.

#### N. 91.

## Naval.

CEARÁ.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	SANTA CATHARINA.	S. PEDRO.	MATO GROSSO.	LONDRES.	TOTAL.
1:7535049 4925797 2075013 5225429	6:734\$388 3:054\$835 3:167\$000		38:598\$148 40:235\$396 4:3345446 45:247\$844	3:4835440	4:335\$253	85:3435206 40:2075047 2385680 3:8565132	2:8145973	1	1.363:6435848 290:4285892 47:3815320 442:6305945
4:260\$267 4:346\$000 80\$000 200\$000	10:883\$876 226\$740 95\$000 6:292\$000 231\$129 9:137\$540 4:083\$000 95\$900 812\$000	20: 480,8374 4: 148,8148 3: 633,8639 22: 244,8272 597,8930 4: 767,8616	188000 7:7438636 3:3028208 9:6108416 18:7095528 3708770 1:0238860	1:959§880 90§000	22,5224 29,5800 792,5442 150,5000 53,5780 352,5850		2:374§286 256§166 2:005§000 2:287§614	1:4173445 207:0535331 5:3525004 4445778	1.317:437,5330 282:856,5364 214:268,8740 10:440,836 7:438,8001 323:994,833 10:512,8651 1:628,708 25:277,8162 22:79,8162 13:642,8916 2:456,210 1448,778 368,8000 133,8350 247,8120
9:1085675	44:810\$499	201:3555747	450:865§634	29:365,5667	14:5895457	169:4885400	63:0075079	360:9098912	24:9505000 4.404:955\$384

#### MINISTERIO DA MARINHA.

#### TABELLA N. 92.

## § 15. Navios desarmados.

	MUNICIPIO DA CÔRTE.
Soldo e gratificações, dos extranumerarios, artistas e outros	20:606 <i>\$</i> 756 9:594 <i>\$</i> 425
Diversas despezas.	
Munições de bocca	6:065 <i>8</i> 411 12:789 <i>8</i> 000
	49:055,5592

#### MINISTERIO DA MARINHA.

#### TABELLA N. 93.

# § 16. Hospitaes.

	MUNICIPIO DA CÔRTE.	ваніа.	PERNAMBUCO.	PARÁ.	LONDRES.	TOTAL.
Pessoal.						
	3:999\$996					9.000 4000
Director	อ:ฮฮฮฮฺฮฮบ	9.0228200		• • • • • • • • • • •	• • • • • • • •	3:999#996
Cirurgião de Divisão	6:4128595	2:8000040 2:4664686	1:9998992	• • • • • • • • • •	• • • • • • •	2:9335328
Primeiros Cirurgiões	9.700 9008	3.400g000	9.803,600	•••••	• • • • • • • •	11:5795243
Segundos ditos	2:7999990		2:503 \$992	9.400#006		5:303\$988
Medicos contractados	1:9998992	1 . 300 4009		<b>4:199</b> 9990		14:2275944 3:3995984
Primeiros Pharmaceuticos	1:2008000	20000001 20000000	• • • • • • • • • • •	• • • • • • • • • •		2:1998996
Segundos ditos		<i>300900</i> 0		• • • • • • • • • • • • • • • • • • • •	• • • • • • • •	2:7328220
Ditos contractados	2:508\$800	4.39.4000		• • • • • • • • • •	• • • • • • • •	2:9408800
Alumnos pensionistas	1.418#063	402g000			• • • • • • •	1:4488063
Almoxarife	1:4105000			• • • • • • • • • • • • • • • • • • • •		1:5468652
Escripturarios	600#000			*,* * * * * * * * * * *	• • • • • • •	600,000
Fiel	1 - 803 g006			••••••		4:5038996
Capellão	1.90059990			• • • • • • • • • •	••••	1:2008000
Enfermeiro-mór	700 (009)	• • • • • • • • • • • • • • • • • • • •				7998992
Ajudante	22:4888210	3 0998960	1:099\$994	1.4264970		28:124,539
Enfermeiros	9:4454546	0.000#000		1.4000010		2:4458516
Ditos extranumerarios	6004000	• • • • • • • • • • • • • • • • • • • •			•	6008000
Comprador	790 (000	5474500	365∦000			1:6328500
Cozinheiro	15:793,8920	6:5625000	4 • 468 8000	1:7855000		25:308,920
Serventes	10.700,0020	0.00±000	1.200#000	1.700ρ000		20.000,020
${m Expediente}$ .						0004480
Papel, pennas, etc	6568520	• • • • • • • • • • •	1835458	60\$480		9008458
Impressões	528\$200	• • • • • • • • • • •			•••••	528\$200
Escaleres.				,		11
Remadores	2.904.8000					2:9048000
Itemationes	2.50-2p000					
Diversas despezas.						
Medicamentos, sanguesugas, etc	24:3985035	19:374\$840	1:4615273	3:0058133		48:2398281
Rações e dietas	58:0595824		3.4568946	4:384,589		65:600/659
Instrumentos cirurgicos e apparelhos.	1:3918800		3:156\$246		8405000	2:231\$800
Moveis e utensilios para as enferma-	1.001#000		• • • • • • • • • • • • • • • • • • • •			"
rias, concertos, etc	2:586#702			893#325		3:4805027
Roupa para os doentes e lavagem da	2.0000					{
mesma	44:5055843		508\$440	1:5365700	l <i></i> .	16:550\$983
Combustivel	3.4588967		000#220		1	3:4588967
Serviço de barbeiro	0.150p001		47\$800			478800
Agua, luz e despezas miudas	4 162 8724		47,000	3348645		1:4978369
Agua, fuz e despezas mitudas	1.1049/41		• • • • • • • • • • • • • • • • • • • •	001,7010		, and a
Despeza da provincia do Pará paga na						
Côrte.						
Segundo enfermeiro	608000					608000
unior morror v						ONO DOTHOOL
	192:2108511	38:8168279	12:4948192	15:636\$246	840\$000	209:9978221

	MUNICIPIO DA CÔRTE:	ваніа.	PERNAMBUCO.	PARÁ.	TOTAL.
Soldo Ordenado. Gratificações Diarias	61:539\$207	12:3315932 7:1095500	5:0995975 1:5335000	1:785 5000	10:427\$500

#### MINISTERIO DA

# TABELLA

§ 17.

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.
Pessoal.							
Director	2:8305000	4205000					
Ajudante	1			• • • • • • • • • • • • • • • • • • • •			
Escripturario-Archivista							
Primeiros pharoleiros		600\$009		3:2405000		593#33 <b>3</b>	600\$000
Segundos ditos	[]	1:280,5000	4788709	4:520\$000		<b>9</b> 58≴666	1:440\$000
Terceiros ditos	1		3608000	216,5000	,	330≴000	360\$000
Pharoleiros e outros empregados					7205000	•	• • • • • • • • • • • • • • • • • • • •
Encarregado do Forte do mar			• • • • • • • • • • • • • • • • • • • •	<b>255</b> \$5 <b>0</b> 0	•••••	<b></b>	
Desenhador	1:2005000	• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • •		
Porteiro	8985334		••••				
							× .
Catraia.							
Patrão e remadores		4:6225000		• · • · • • • • • • •			
Expediente.					·		
Expenience.							
Papel, pennas etc	168000					•••••	
Diversas despezas.						•	
Ditersus despesas.							
Azeite e varios objectos para o custeio e							
conservação dos pharóes	29:3805890		<b>337</b> 8667	6:288\$225	584\$863	1:3555060	3:377\$878
Munição de hocca a 11 pharoleiros dos pha-					İ		
róes da Lagoa dos Patos						·	
Despeza das Provincias paga na Córte.							
Construcção do pharol dos Abrolhos na Bahia.	1:0005000	• · · · · · · · · · · · · · · ·					
Custeio do pharolete do Estreito em S. Pedro.	9325000						
	42:1645161	6:9228000	1:1765376	14:5198725	1:301\$863	3:2378059	5:7775878

#### MARINHA.

#### N. 94.

# Pharóes.

27.70	PIO		•			,				
PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	s. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	TOTAL.
				<u>                                     </u>	<u> </u>		<u> </u>			
,										
	•••••			•••••						3:270500
										1:643\$60
	• • • • • • • • • • • • • • • • • • • •									1:830\$00
• • • • • • • •				1:200\$000	,	600\$000	600\$000	600\$000	\	8:633\$33
6008000	4805000	9605000	4105666	2:4005000	8:081\$000	960\$000	4805000	960,5000	3:544§000	31:366#37
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#### MINISTERIO DA MARINHA.

#### TABELLA N. 95.

# § 18. Escola de Marinha e outros estabelecimentos scientificos.

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Officiaes ao serviço da Escola e outros empregados.	İ
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# Continuação da tabella—Escola de Marinha e outros estabelecimentos scientificos.

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#### MINISTERIO

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Obras.

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#### MINISTERIO

## TABELLA

# § 21. Despezas extra

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DA MARINHA.

N. 98.

# ordinarias e eventuaes.

CEARÁ.	PIAUHY.	MARANHĀC	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ	SANTA CA- THARINA.		MINAS.	MATO GROSSO.	LONDRES.	TOTAL.
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# extraordinarias e eventuaes.

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#### MINISTERIO DA MARINHA.

#### TABELLA N. 99.

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# TABELLA N. 100.

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# Continuação da tabella — Secretaria de Estado e repartições annexas.

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#### TABELLA N. 101.

## § 2. Conselho Supremo Militar.

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*	MUNICIPIO DA CÔRTE.	- ВАНІА.	PERNAMBUCO.	CEARÁ.	PAŘÁ.	AMAZONAS.	S. PEDRO.	MATO GROSSO.	TOTAL
Ordenados	29:6435673	7200000	7205000	3805615	7205000	<b>720</b> ₿000	1:1995988	9-44	13:6005000 31:8215591 2025300
	41:0465173	720,5000		380\$645	<b>72</b> 0§000		3:5995988		48:6245091

#### TABELLA N. 102.

# § 3. Pagadoria das Tropas da Côrte.

	Pessoal,	MUNICIPIO DA CÔRTE.
nspector	······································	
rimeiros Officiaes		6:000500
egundos ditos	***************************************	5:947541
erceiros ditos		4:690375
manuenses		7:249596
agador		4:661 <i>5</i> 22 3:849 <i>8</i> 99
ieis		3:124,95
orteiro e archivista	***********************	1:745853
ontinuo		895,5920
		38:1653748

Ordenados Gratificações	30:880 <i>\$</i> 549 7:285 <i>\$</i> 199	
	38:165\$748	

#### TABELLA N. 103.

# § 4. Archivo militar e Officina lithographica.

	MUNICIPIO DA
	CORTE.
ARCHIVO MILITAR.	
Pessoal.	
Director	4:599 <i>5</i> 994 4:200 <i>5</i> 000
Director	7995992
OFFICINA LITHOGRAPHICA.	,
Pessoal.	
Gravadores	10:570\$074 4:998\$483
Aprendizes	2:4125392 4:0595253
Viradores de machina Servente Guarda	538\$393 1:080\$000
Expediente.	
Papel, pennas e mais objectos Impressões e encadernações	1:7725078 1205600
Diversas despezas.	
Material e diversos objectos	4:3845240 3045000 4:0685760
Moveis e utensilios  Despezas miudas	34:908\$259
*	

Ordenados.,	1:4005000 2:4995986
Ordenados.,	20:6583595
	24:2585581

#### MINISTERIO DA

#### TABELLA

# § 5. Instrucção

	MUNICIPIO DA C <b>ô</b> rte.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS	PERNAMBUGO	PARAHYBA.	CEARÁ.
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ESCOLA MILITAR.						,		
* Commandante	A . 697 HOOO							`.
2.º Dito	1:5405104		•••••					
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Commandante da com-								ł
panhia de alumnos. Bibliothecario	4295044 1 · 424 5333		• • • • • • • • • • •	• • • • • • •	• • • • • •		**************************************	• • • • • • •
Porteiro	1:800,5000							
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Secretaria.		.*						
Secretario	2:2385090	• • • • • • • • • • • • • • • • • • •		<b></b>				
Escripturario	1:980,000		•••••		.,	•••••••		
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Ensino .								
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Lentes	40:7495550 43:3098980	* • • • • • • • • • •	•••••	• • • • • • • • •			• • • • • • • • •	<b></b>
Professor de desenho	4:325,5130	•••••	• • • • • • • • • • •	• • • • • • •				
Adjuntos	7:1048488	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •				• • • • • •	• • • • • • •
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*guerra	5:9425000	• • • • • • • • • •	• • • • • • • • • •			••••••••		• • • • ; • • •
Instructores Preparador e conser-	4:9175600	••••••••	• • • • • • • • •	• • • • • • •		•••••••	• • • • • • •	
vador	662§633	• • • • • • • • • •	*			**********		
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Differentes serviços.	•							
Guardas	7:1415949	• • • • • • • • • • • •	• • • • • • • • •	·		es."		
Serventes	5:800\$900	• • • • • • • • • • • • • • • • • • • •					• • • • • • •	• • • • • • •
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Expediente.								
Papel, pennas, etc	1:0165040		•••••			• • • • • • • • •		
Impressões	<b>470§00</b> 0			• • • • • • •				
Diversas despezas.				1				
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ESCOLA PREPARATORIA ANNEXA Á MILITAR.	·		٠,			· ·		
Professores	45-1495940							
djuntos	11:0625136			• • • • • • • •	•••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • •	

GUERRA.

N. 104.

Militar.

PIAUHY.	MA- RANHÃO.	PARÁ.	AMA- ZONAS.	S. PAULO		SANTA CA- THARINA.		MINAS.	GOYAZ.	MATO GROSSO,	TOTAL.
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ESCOLA GERAL DO TIRO NO CAMPO GRANDE.								
Commandante	1:577\$983 2:813\$363 1:2485400			, , , , , , , ,	•••••			
mentos, utensilios,	3:4575431							•••••
APRENDIZES ARTILHEI- ROS.								•
Commandante Officiaes Professorcs Adjuntos	3:206,5000							
Curso de infantaria e cavallaria.								. A.
Commandante			•••••••			**********		
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Professores	••••••		•••••••••••••••••••••••••••••••••••••••					
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Objectos para o expediente  Escolas regimentaes.				••••		•••••••••••••••••••••••••••••••••••••••		•••••
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# — Instrucção militar.

PIAUHY.	MA- RANHÃO.	PARÁ.	AMA- ZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
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# Continuação da tabella

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS	PERNAMBUCO.	рапанува.	CEARÁ.
Diversas despezas.	*							
Compra de compendios e objectos para o ex- pediente	2:499\$755	<b>53</b> \$560			64\$620	2125700	185220	2165780
OBSERVATORIO ASTRONO- MICO.						,		e.
Director	42:000\$000 5:397\$784 954\$666	••••••						
Differentes serviços.						•		
Guardas	1:0805000 4:7525000	•••••						• • • • • •
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DESPEZAS GERAES.								
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e 2.08 sargentos	44:0625550 227:2465530	2735548	9128339	52\$997	370 <b>\$7</b> 67	1:1835586	371 § 391	566§3 <b>2</b> 6

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	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS	PERNAMBUCO.	PARAHYBA.	CEARÁ.
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Ordenados. Gratificações. Dita activa. Dita addicional. Dita de exercicio Dita como chefe. Dita especial Dita de residencia Soldo. Forragens Etapa. Diaria	14:5805288 2:8395610 3:8685832 7208000 4:2008000 4:8295363 16:9295665 8:8285600 6:8125200						353,474	
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# — Instrucção militar.

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PIAUHY.	MA- RANHÃO.	PARÁ.	AMAZO- NAS.	S. PAULO.	PARANÁ	SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
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## vencimentos.

PIAUHY.	MA- RANHÃO.	PARÁ.	AMAZO- NAS.	S. PAULO.		SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
	3315999	7015008	289\$204		3338001	358,999	11:733,586 1:550,5000 11:733,5670 360,5000 600,5000 3:320,5800 7:485,5220	360 \$000	341 \$709	3594999	72:1375726 16:130\$288 2:8395610 15:602\$502 1:0805000 4:8005000 4:8295363 16:9295665 12:1495400

#### MINISTERIO

#### TABELLA

# § 6. Arsenaes de guerra, arma-

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO ** GRANDE DO NORTE	CEARÁ.	PIAUH
INTENDENCIA.			-			·				
Intendênte .,	4:9995992				<b> .</b>					
Ajudante	3:4995992									
Despachante	1:800,000									
Porteiro	4:4295430	•••••							· · · · · · · · •	
SECRETARIA.										
Secretario	2:5998992									
Primeiros Officiaes	3:9995984					•••••				•••••
Segundos ditos Amanuenses	3:0005000 2:4005000									
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Amanuense Continuos	1:2005000								••••••	
continuos	1.007 57604								•••••	
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scrivāes	5:9955567	••••••					••••••		•••••	•••••
manuenses	3:5738455		[						•••••••	
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ontinuos	4.6668798									

DA GUERRA.

N. 405.

zens de artigos bellicos, etc.

MARANHÃO	PARÁ	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA	s. PEDRO.	MINAS	GOYAZ.	MATO GROSSO	LONDRES.	TOTAL.
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# Continuação da tabella — Arsenaes de

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE	CEARÁ.	PIAUHY.
MUSEU MILITAR. Official encarregado	600,5000	•••••	• • • • • • • • • • • • • • • •	• • • • • • • •		• • • • • • • • • • • • • • • • • • • •	••••			•
DEPOSITOS.  OMciaes encarregados Guardas	4: 281 §230 4: 564 §959		•						*	••••••
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Porteiros	695490 47:1415784 9:0995700		19:9838562 1:4948497							
ALMOXARIFADO.	_									
Almoxarifes. Escrivães Fieis. Amanuenses Escreventes. Guardas Apontador Porteiro Ajudante.			4:2008000 7418774 4:3908440			7448483 9448546 1:4018744				
OFFICINAS.										
Mestres, contra-mestres, operarios e aprendizes	637:3365139	2	75:6518030	)		. 70:097 <b>520</b>	6			
Expediente.  Papel, pennas etc  Diversas despezas.	8:695/98		,			. 2:437\$84	0	.		
Fretes è carretos de gene- ros e materiaes Utensilios	36,500	1		0		950873				.
FABRICA DE ARMAS DA	5:098890	9	3.804913	1		2.001901				
CONCEIÇÃO.  Mestre de primeiras letras  OFFICINAS.	515518	2								
Mestres, contra-mestres, operarios e aprendizes.	53:820598	i						•		
APRENDIZES ARTIFICES.	4 · 000 Hoo	19	860400	20		84050	00			
Pedagogo Ajudante. Mestres e professores. Adjuntos. Capellão Guardas. Enfermeiro Ajudante. Serventes. Coadjuvantes. Aprendizes. Cozinheiro.	1:21580 6:64653 1:05985 14080 2:326811 79181 57687 6280 73382 30:05689	122	553586 3:086573 4:604890 739590 300800 5:473840	02		60080 2:96452 95084	00 70 		•	
Addido. Pedagogo										

# Guerra, armazens de artigos bellicos, etc.

ARANHÃO	pará.	AMAZONAS	s. PAULO.	PARANÁ.	SANTA CATHARINA	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	TOTAL.
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#### Continuação da tabella — Arsenaes de

•	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM-, BUCO.	PARAHYBA	RIO GRANDE DO NORTE	CEARÁ.	PIAUHY
Diversas despezas. Sustento do Pedagogo, Aju-				7.	, · · · ·	, ·	-		à,	•
dante e Guardas, cura- tivo e sustento dos Apren- dizes, vestuario-para os ditos, lavagem de roupa e gdespezas miudas das aulas e enfermarias	••••				••••	<b>19:92</b> 6\$ <b>4</b> 80	•••••	•••••	••••	••••
COMPANHIA DE OPERARIOS.										
Commandantes Officiaes Praças	7795999 44:4865660		1:1345784 4855000 15:7355700		•••••	360§000 12:675§044				
ARMAZENS DE ARTÍGOS BELLICOS.										
Encarregados Ficis Guardas Serventes		7735000 1:0695459 5845000		7735000 1:0805000 3965200	7735000 1:0805000 4385000	773 \$000 498 \$000	7735000 6005000 4805000 9565800	6008000 4808000	600\$000	1:080500
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PROVIMENTO DOS ARMAZENS.					-				•	
Construcções e reparos; compra de artitharia, pol- vora, mixtos, ferramen- tas, machinas, materia prima para fabrico e con- certo de obras; e acquisi- ção de utensilios para os corpos, fortalezas, hospi- taes, enfermarias e outras estações do Ministerio da Guerra	290:3205249	4195826	50: <b>328</b> § <b>264</b>	114,5480	393%888	<b>19:222</b> §075		- 128∦760	5:088§450	80 <del>6</del> 543
LABORATORIOS.				·				-		
DIRECTORIA.										
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ARRECADAÇÃO.										
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escriptorio.	1-1978099								• • • • • • • • • •	
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officinas. reparador de chimica prventes	9.100500									
erventes	z:400500		2:1895600	•••••			• • • • • • • • •	• • • • • • • • •		• • • • • • • •

# Guerra, armazens de artigos bellicos, etc.

MARANHÃO	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	- SANTA CATHARINA	S. PEDRO .	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	TOTAL.
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	<b>4:25</b> 9\$ <b>428</b>	••••••	•••••	• • • • • • • •			•••••		16:5175860		40:7035768
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l3: 190\$416	18:10 <b>2</b> §268	7695940	3:4215510	779\$800	2:911#868	<b>3</b> 0:7648539	9:679\$373	1125000	58:4348636	4:51 <b>85852</b>	509:105§5 <b>31</b>
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# Continuação da tabella — Arsenaes de

*	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUGO.	РА• КАНУВА.	RIO GRANDE DO NORTE	CEARÁ.	PIAUHY.
Diversas despezas.  Compra de mixtos, materia prima, instrumentos, fardamento, etc	9:1355605									•
Gastos miudos e com o expediente  FARDAMENTO, ESQUIPA- MENTO, ARREIOS E ARMA- MENTO.	5:5145175	• ;		•						
Para os differentes Corpos do Exercito	4.407:7955661	• • • • • • • • • • • • • • • • • • • •	1.6055420	· • • • • • • • • • • • • • • • • • • •		60:5475483	541,5988		2:345\$ <b>723</b>	1:807\$822
	2.630:5545422	2:635\\$225	<b>25</b> 0:627\$554	2:363   680	2:6945585	234:369\$687	3:390\$288	2:4315760	9:674\$273	4:8705452

#### Natureza dos

	MUNICIPIO DA GÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE	CEARÁ.	PIAUHY.
Ordenados Gratificações Dita addicional Dita de exercicio Sido Etapa Diarias Forragens	415:9195651 1205000 1:0675999 7275000 8:2725250 36:5795410 968:9985502	1205000 1:3875459 3658000 5848000	23:0228281 4778419 7448000 14:3348600 146:2288667 2928000	1:0805000 1205000 2885000 3655000 3965200	1:0805000 1205000 2885000 3735800 4385000	17:718334 2403000 9365000 2373083 2:8525154 10:5525890 87:8915399	1205000 2888000 3658000 9568800	1205000 1:3685000 3655000 4805000	1:0805000 1205000 2885000 3655000 2925760	1:439,8996 120,5000 288,5000 365,5000

# Guerra, armazens de artigos bellicos, etc.

MARANHÃO	PARÁ.	AMA- ZONAS.	s. paulo.	paraná.	SANTA CATHA- RINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
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********	<b>4</b> 5:658\$447	4:484§9 <del>9</del> 8	•••••		390\$605	213:0228482		1:193∦892	9:294#362	***	4.445:6885883
<b>15:500</b> \$056	175:006\$457	4:4775618	6:777\$510	2:935\$800	5:478§ <b>7</b> 73	454:943\$749	<b>12</b> :018#285	3:4 <b>24</b> #439	<b>1</b> 90:533\$459	4:518#852	4.016:1965891

#### vencimentos.

MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA	s. PEDRO	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
1:0805000 1205000 2885000 3655000 3565400	47:4758731 3508000 9788000 4008000 6:3685360 34:3698455 68:0748586 561,600	1:915\$500	1:0808000 2408000 5768000 7308000 7308000	1205000 2885000 3655000 3035000	120,8000 284,8900 365,8000 326,8400	<b>15:0168962</b>	4:4455000 4595888 3205424 4135600	1:0615129 1185064 2835354 3595000 2975000	78:4105042	220:037 8251 4:2245038 44:5365436 4:3045083 21:3476444 146:0145447 1.360:3285451 2:1645400

MINISTERIO

#### TABELLA

. § 7. Corpo de

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	MUNICIPIO - DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
CORPO DE SAUDE.  Cirurgião-mór do exercito  Ditos de divisão Ditos de brigada.  Primeiros Cirurgiões.  Segundos ditos.  Pharmaceuticos.  Secretario.  Amanuenses  Enfermeiros.	6:2178398 44:0928216 48:9928546 46:1438947	•••••	27:6065833		2:6828090 2408610 6:9358374	2:6748000 2:4598335 6:8298466	500\\$000 4:388\580	1:0145857 3:7085000	7 : 478 \$395	• • • • • • • • •
CONTRACTADOS.  Cirurgiões e Medicos  Pharmaceuticos	22:486#200 12:090#353		• • • • • • • • • • • • • • • • • • • •			4:140\$804				• • • • • • • •
HOSPITAES E ENFERMARIAS.  Directores Delegado do Cirurgião-	i.	1	<b>1:2</b> 005000							
mor	960,8000 2:880,8000 3:047,8740 2:880,8000 3:920,8000 9:688,858	1:8058000	1:3605000 1:4405000 2:955595 1:8005000	4225000 7:0315774 4:5175000						
de medicina e phar- macia	29:012§315		,			5:465\$455	* • • , • • • • •		is a	
Enfermeiros-móres Enfermeiros Ajudantes Almoxarifes Escrivães Amanuenses	4:92050a0	180,5000	2:0578267 8205100 2:7715152 4:1415500			1:6295978	1:605₿661	380\$675 1645032 88\$000		1808000 948709
Dito do delegado do Ci- rurgião-mór Porteiro e Fiel do far- damento Ajudante e Fiel da roupa Comprador e dispensei-	8655803 4:1305768					4805000 2425155				
ro	5405000 6665404		1:089\$300 236\$109			1865666	480\$000			
EXPEDIENTE.  Papel, pennas, etc  Impressões e encaderna- cões	6:6495170	<b>12</b> 0\$000	754§500	7795200	1205000	6805060 1525000	l "	1 <b>20</b> §000	49 <b>#98</b> 0	1205000
DIVERSAS DESPEZAS.			331,,300	110,1200		. Jap				
Rações a empregados, viveres, dietas, com- bustivel, medicamen- tos e sanguesugas Compra, concerto e la- vagem de roupa, e ac-	140:8175411	2:3835136	23:4418267		•	<b>2</b> 6:895\$8 <b>4</b> 6	3:1035614	1:374§778	7:079\$503	<b>2:619∦936</b>
quisição de utensilios para as enfermarias Livros, apparelhos, in- strumentos cirurgicos e ambulancias							1:733∦080			

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DA GUERRA.

#### N. 106.

#### Saude e Hospitæs.

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MARANHÃO	PARÁ.	AMAZONAS	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
<b>6</b> :556\$020	2:9525999	6:855#568	2:0455000 4:2875000 1:0855000	5:590\000 2:704\322 1:877\000	2:4645134 6:0108000 3:9708000 1:8068894	9915000 2:6745000 16:4845023 21:6648765 4:1445000		2:9115000 2:9115000 845#000	9:3335000 7:735\$996 9:928\$836	11:7645000 12:6635998 33:7805746 91:1215204 158:7725017 41:2325851 1:0805000 3:4215331 7675701
946\$697 4:517\$000		3:4895817	4:618\$000		835#288	7:890\$000			6:58388 <b>24</b> 7:076\$499	49:5555342 21:5195140
••••							,	960#000		7:180\$644 1:920\$000 9608000
***********	4:5595000 11:4725831		4:920\$000			7:726\$450 43:232\$528			••••••	7:6008000 3:0478740 20:2728459 47:9538268 44:1828654
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2398995 5908938 7998450	7348024	2405000 4805000 965000	240,8000 180,8000 199,8182	1805000 965000	2405000 1805000 958999	9608000 4:9548072 4:7628239 9328640		1:9205000 2405000 1805000 965000	1:8755071	37:3878770 6:7405674 23:4068499 8:4885056 6:3728152 4:0218500
<b>22</b> 5§161		• • • • • • • • • • • • • • • • • • • •	214\$452	• • • • • • • • • • • • • • • • • • • •	474\$611		   <u>-</u>		<b>24</b> 0\$000	8:278\$490 4:331\$224
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468 \$380 327 \$856 4:779 \$054	2:0558921	••••••	'	•	1:778§518			<b>300</b> 5000 9005000		3:3645084 4:4105931 50:0465547 5:9045441
164,5340	731,§820	······································	1205000	•••••		<b>1</b> 90\$720	•••••	245480	4435380	9:334§950 4:685§700
3:49 <b>2</b> §179	8: <b>6</b> 9650 <b>2</b> 9	11:5435814	4:3945068		<b>60</b> \$000	<b>44:315#58</b> 9	595 <b>244</b>	9:7145518	<b>13:059</b> \$ <b>561</b>	303:0505493
2:9445220	2:2585402	2: <b>301</b> §340	• • • • • • • • • • • • • • • • • • • •		510\$240	409\$170		3:68 <b>3</b> \$336	8:5605740	48:4225261
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# Continuação da tabella —

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваша.	SERGIPE.	alagôas.	PERNAM- BUCO.	P <b>A</b> RAHYB <b>A</b>	RIO GRANDE DO NOÂTE.	o CEARÁ.	PIAUHY.
Tratamento de praças em hospitaes e enfermarias particulares Idem, idem na colonia militar do Urucu, em Minas Geraes										
Supprimento do deficit das enfermarias mili- tares						3:174\$300	4:419\$473 21\$500		•••••	
Despeza das Provincias paga na Corte.  Director do hospital mi- litar em Pernambuco.	600\$000									±4.
	451:412572	5:544542	6 135:684,561	10:701597	4 43:0585506	79:4 <b>5</b> 75101	45:739846	6:899\$453	17:8525878	8:436#64

# Natureza dos

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	MUNICIPIO DA CÔRTE:	ESPIRITO SANTO.	ванта.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	рапанува	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.
Soldo	67: 226 688 29: 3785247 14: 6205322 27: 804 8850 1: 022 8000 463: 157 8757	4808000 1:563\$590 365\$000	21:7005752 11:1015000	1:6725258 3:4745516 4:5225000	2:2675330 4:4015605 4:8775300 8205055		1:2825380 1:975\$555 964\$000 2:757\$661	9328857 2:4728707 7028000	1:8528021 3:6848041 1:4708000 2408000	9245000 1:8485000 7305000 5145709
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#### Corpo de Saude e Hospitaes.

*MARANHÃO	PARÁ.	MAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL,
3:78 <b>1</b> #880	7:688\$609	••••		•••••		, , , , , , , , , , , , , , , , , , ,	•			19;116 <b>/731</b> 907 <b>/</b> 3000
3:057\$556 1:258\$244	<b>152</b> 50 <b>27</b>	6:0855984 4675906						•••••	• • • • • • • • • • • • • • • • • • • •	1. 7.
				,						6005000
28:148\$670	41:545§662	30:960\$426	49:302§702	 10:471§400	49:05 <b>2</b> \$243		4:1645306	24:9258334	71:3758839	1.123:784.5510

#### vencimentos.

MARANHÃO	PARÁ.	AMAZONAS	s. PAULO.	PARANÁ.	SANTA CA- THARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL
2:6515480 1:7795054	3:7698825 7:5198334 2:8328000 9788024	3:5208052 3:4225205 1:3418000	1:920\$000 1:825\$000 7:371\$634	1:9045516 3:42\\$806 1:446\\$000 276\\$000	2:874\$808 5:392\$855 2:330\$600 2:503\$760	13:286\$596 31:039\$232 10:994\$000 324\$800	, 4805000 9605000 3655000	1:440§000 2:880§000 4:387§000 4:956§000	6:979\$600 529\$600 2:328\$403	182:8235357 100:9605817 128:3505138 82:3805350 2:1165400 229:8215375 11:7685654

#### MINISTERIO

#### TABELLA

§ 8. Exer

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, i		MUNICIPIO DA GÔRTE.	·RIO DE JANEIRO.	ESPIRITO SANTO.	вапіа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	PARAUYBA.	RIO GRANDE DO NORTE.	CEARA'.
À	Estado-maior general.										
	Marechal de Exercite Tenentes Generaes Marechaes de Campo	34:6425393 48:4905224			6:6985000		1:4405000	43:894,5271		•••••••	
	artilharia.	24 . 200 . 202					l				
	Coroneis	21:390,920 12:772,425 47:272,3146 30:130,055 288,5709							••••••		
	Corpo de Engenheiros.									7.4	
	Coroneis Tenentes-Coroneis. Majores. Capitaes. Primeiros Tenentes. Segundos Tenentes. Chefes de commissão.	34:5785475 29:2685029 22:8035190 27:8275842 3:04155677 8645192		9515930 2:1485709	9:0045000		2:456,5397	420,5000 3:477,5000			
	Estado-maior de 1.ª classe.						1	2/2/029			
	Coroneis Tenentes-Coroneis Majores Capitães Tenentes Alferes Amanuense	20:451,434 48:713,5157 37:217,860 36:800,318: 7:526,300 43:083,885: 276,883		4:3095916				3:5025547 4:3915273 3:707552 4:6995821 3825000	2:0975000	4:137#000	2:7505000
	Estado-maior de 2.ª classe.								İ		
	Coroneis	5:328388 9:823350 40:687510 49:661390 16:120353 45:6003730 2893510	3		7205000 6:3335000 4:7285799	4:5905998	4:977500	1:794,5328 3:287,5228 4:322,072 0 4:585,376 2:323,5449 4:945,5999			2885000
	nepartição Ecclesiastica.										
	Capellão-mór-Coronel Capellão-Tenente-Goronel Ditos-Majores. Ditos-Capilaes. Ditos-Tenentes. Ditos-contractados. Amanuense	4:977500 423517 834591 44:889583 40:435579 4:637566 290683	0 0 1 1	4:643g000	2:220\$579 4:979\$35 3:287\$299 840\$000			7205000 4:0005333 7985721 5:4965363	2:6455000	602 <i>5</i> 74- 2:715 <i>5</i> 70	960,8000 3 393,8000
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	Engenheiros.		1.	,						İ	
	Gorouel.  Major Ajudante. Quartel-mestre Secretario. Capitaes. Primeiros Tenentes. Segundos Tenentes.	4:770520 4:492500 652500 652500 4:332520 460500	0 0 0 0 0 0  0 0								12,5903
	Artilharia.										
	Coroneis Tenentes-Coroneis Majores Ajudantes Quarteis-mestres Secretarios Capitaes Primeiros Tenentes Segundos Tenentes	6:353539 7:01558 40:799519 3:043540 4:88359 4:25258 21:66552 30:42154 62:36951	99				3:05780	1:20\$00 1:20\$00 1:200\$00	0 504500	90	
	Cavallaria.										
	Coroneis. Tenentes-Coroneis. Majores Ajudantes Quarleis-mestres. Secretarios. Capitães Tenentes Alferes. Veterinarios. Picador.	5:69850 4:33984 1:58157 84350 4:04051 19:10954 12:71257 27:46358 1:27750	00		2 : 889 59 4 : 802 50 4 : 226 51	98		1:92550 1:31451 3:61555	00	407.58	

# DA GUERRA.

N. 107.

cito.

PIAUHY.	MARANHÃO.	PARA'.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	Londres.	TOTAL.
	809 \$200	1:0748800	2:7895257			9-9078400	5:485,860 27:336,5219			II POLEGO		1:449,5800 38:975,288 58:978,612
									1			412:567#596
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•••••	1000042	0,702,000	2:307\$333	4.302000			4:388,5000	2:6458000		11:4188422 3:5685331	2:237,5554	54:4745797 39:5255506
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4 . 593,644	4 : 437 \$000			4 : 737 : 000		2:3745000	2:425,800	1.101 8511	4.440.6174	742,200	2:944,5890	52:5405026
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		3:8405000	3:568,8000 2:916,807 4:377,8216				5:555#800 6:925#600 4:437#000 4:703#910 5:375#600					46:2475015 47:6705734
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												289\$516
							4:3835866 4:4855799 8:4635640					7:206#579
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46.4		1:317,000					1:017:000			823,5999 940,5000		6:201,3399 5:043,3924
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		4:8298639	6:181,5568 4:733,5152	794,5000		120,5000	6;026,9922			44:3968574 6:3448787	<b></b> [	73:083 <i>§</i> 374 53:353 <i>§</i> 926
	240,5000	1:8743996	10:244,5755	296,5000							-	109:0255523
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	MUNICIPIO DA CORTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUGO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.
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Coroneis				P 000 H006		1 9208000	508866 9:6768147	180,5000 360,5000		4:5955999 2:7045766
Majores	24:1865476 2:9825030			4:0565314 2:6415400 2:4055016			4:7555738 . 3:3995000 .			
Quarters-mestres	2:9405684 2:0925931	4848000	0 2072799	2:38350001	3 485,4000	3 2645860	3:5645332 36:6695347	6:394,5559	2:2338000	19:426,5589
Capitaes	69:5915868 50:9715084	484,5000	3:0325025	13:369,059 29:091,313	3 · 486 83291	2:8898027	24:948\$872 39:964\$479	5:5535419 9:5805644	1:0225417 2:8015290	6:6075613 49:0025465
Alleres do destacamento	l l			•						
mainr de 40 prayas	2						1		, .	
Companhia de aprendizes militares.  Commandante. Instructor Secretario. Quartel-mestre, agente. Professor. Mestre de musica. Dito de gymnastica e natação. Enfermeiro. Guardas. Gozinheiro. Serventes Aprendizes. Praças. Premio de voluntarios e engajados			·							
Commandante										,
Instructor										
Quartel-mestre, agente Professor										
Mestre de musica Dito de gymnastica e natação										
Enfermeiro										
Cozinheiro										
Aprendizes	99:9195506									
Praças. Premio de voluntarios e enga- jados	4:7995640									
Exercicios em batalhoes e										
				4:8235762	·		.]			
Commando de batalhões				4:2078351 7058909				8825433		
Commando de batalhões				9775133						6465516
praças de pret.						No. 010 110 C	000 001 500	On OUR HOLE	78:2295695	200:486#320
Dos diversos corpos do exercito	11	5	1		i .		6 237:9245798	l	_	7,5800
Gratificações e premios de vo- luntarios e engajados		٠٠		40:6005423	8:3355044	12:083519	8 48:2415708	16:670 \$515		1,000
Guarda Nacional destacada.  Coronel										
Coronel										
Tenentes-Coroneis										
Quarteis-mestres										
Tenentes										
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em differentes serviços		4	8725393	1	i		t t		l .	
Forragens e ferragens para o corpos de cavallaria, e besta	s s	4	· Oragone	2,000,000						
jando no interior das Flovia	. 190:565.33	3		24:2365543	3		21:983,5660			
de pessoa e bestas de ba	8 : 679580	9		. 660 <u>5</u> 000	0		402,5000	1495200	4085320	
Dita, concerto e conservação	8:752560			300,500			3005000	·		150,500
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CAVALLARIA.							ł			
S. Paulo.										
Alferes	9359	96								
Paraná.										
Majores	· · · · · · · · · · · · · · · · · · ·	66						. 1 <b></b>		
CapitaesTenentes	8456					1			:	
Alferes	52153			.,				•		

#### tabella — Exercito.

PIAUHY.	MARANHÃÖ.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
	4:963 <i>\$</i> 000	4:5478000	жо <i>наее</i>			2:965,4400	40:785,800		5755454	5:5478000		37:732 <i>§</i> 63
	2:912#779	3:4475000	341,5414	918,5754		3:890§837 8:264§072	12:287,8424 22:036,8940		575\$454	8:450,8763 9:288,627		59:025817 87:893828
	4:797,000 4:264,997	1:4378142					9:386,5564 7:880,5161		575\$151	4:235,5999 350,6000		37: 732,63 59: 025,517 87: 893,528 24: 145,573 19: 677,500 18: 327,816 364: 431,534 266: 137,814
6955087	1:625,000 12:801,324	12:0005176	6:659,854	5:969,5526		15:3538757	1 90:009.8148	2:9158942 1:6438495	[ 49.449.0799	360,5000 37:483,5899		18:327816 364:431 <i>5</i> 31
:593§720 :654§615	43:954§530 49:348§014	7:028\$000 44:349\$260	5:9235628 5:7875246	3:036\$687 7:248\$102		23:308§908 37:407§062	52:368§012 122:200§322	1:6435495 1:5055402	5:296,708 23:667,393	360,5000 37:483,899 38:947,5014 74:276,5884		266:137814 540:590827
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								1:0275007 5705666				4:027500 570566
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								2148834				214 88 279 21
								2978217 2978217				297,52 294,84
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#### Recapi

Estado Maior de 4.º classe. 134 (099603   1:309816   8:7815799   1:5908998   1:977800   45:258422   2:645500   3:3185447   2:88800   8:3368232   8:0248515   2:645500   3:3185447   3:333800   8:3368232   8:0248515   2:645500   3:3185447   3:353800   8:3368232   8:0248515   2:645500   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:353800   3:3185447   3:		MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO NORTE.	CEARÁ.
Côrte	Corpo de Estado Maior de Artilharia. Dito de Engenheiros. Estado Maior de 1.ª classe. Dito de 2.º classe. Repartição Ecclesiastica. Engenheiros. Artilharia. Cavallaria. Infantaria. Companhia do aprendizes militares. Exercícios em batalhões e corpos. Praças de pret, inclusive engajamento. Guarda Nacional. Diversas despezas. Despeza das Provincias paga na	81:834.8264 119:9995391 134:0695633 77:5125185 33:1895226 8:4445664 144:504 144:405485 81:1495300 292:8485817 404:7195146 861:7935567 305:5925843 2:3015286	484§000	3:400,5639 4:309,5916 1:643,5000 8:496,5195 24:615,5097 1:247,5479	8:7815799 8:3365232 9:0045000 8:9185191 82:6765271 7:7145155 246:5515207 51:7045423	11:1035982 11:1035982 33:6945896 4085320	2:4568397 1:9778000 3:0578000 12:9158750 66:0028564 6478320	3:297,5000 47:027,5125 45:258,5125 8:024,815 4:443,000 6:854,669 427:656,781 286:166,506 45:410,5444	2:097,5000 2:645,5000 504,5000 22:068,622 882,433 400:658,360 4:939,5040	1:437,5000 3:348,5447 407,5805 6:056,5707 78:229,695 12:866,5073	2:750,500 288,000 4:353,500 3:573,5093 52:337,5132 646,516 200:486,5320 1:836,5200

# tabella — Exercito.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S, PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
				•••••								479,8709 134,8000
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										••••••		1325432
120:082#699	473:494 <i>\$</i> 306	278:5565156	205:7705582	129:1725968	59:5195073	254:440\$638	1.917:8265065	64:0355985	233:6663727	4.485;0955365	5:479#444	8.614:2505277

#### tulação.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
4:5935614 12:9435422 99:0785338 5:833537 6435928	4:80,5000 4:685,5000 240,5000 58:666,644 403:287,5617 6:815,978	3:792,683 6:993,500 7:903,500 7:704,431 46:483,859 45:313,5737 473:332,8447 45:951,8199	3:450,052 3:298,573 7:862,023 237,524 29:329,884 48:772,405  434:068,606 6:663,5284 2:299,444	4:3825000 4:7375000 4:8365642 4:0936642 4:8745343 47:4735069 79:8345424 917,8600 42:1395920	4:405,6000 47:613,5088 23:840,8838 46:659,8247	4:502\$000 2:905\$000 1:200\$000 845\$000 420\$000 91:490\$036 446:402\$422 4:559\$080	9:025,476 7:015,107 12:924,527 23:697,5910 11:333,5275 2:077,5000 60:331,5937 242:242,703 333:826,5110 954:585,5204 44:663,8259	2:645,000 4:577,5314 5:859,894 6:064,839 7:438,5064 32:006,884 7:630,5902 813,440	1:802\$761 7:205000 1:968\$000 24:579\$695 41:651\$981 9:554\$949 135:924\$817 12:962\$524	1:584,9000 20:167,5561 6:806,8709 3:349,509 9:696,624 56:526,6639 33:831,509 175:910,5186 794:496,5316 4:452,6637 70:012,5551	2:237,5534 2:944,8890	98: 404,5792 181: 769,022 189: 704,5216 150: 620,530 98: 221,5216 23: 092,573 13: 632,584 4.26: 329,5374 1.418: 157,686 112: 157,5207 48: 798,053 4.572: 055,5382 66: 821,099 721: 283,5517 2: 301,5286

#### MINISTERIO

#### TABELLA

# § 9. Commissões

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUGO.	раканува.	RIO GRANDE DO NORTE.	CEARÁ.
Commandos de fronteiras e dis-						•			
triclos mititares.									
Commandantes	*****************							. *	-
Inspectores	4:4145411 4:9515129	308200	• • • • • • • • • • • • • • • • • • • •	•••••		52 <b>2</b> 5600 5195064			
Commandos de armas e salas de ordens das Presidencias.		. "							
Secretarios dos commandos Amanuenses dos mesmos Ditos das salas de ordens			7208000	2358000			)	240∦000	280\$000
Commandos de praças e forta- lezas.									
Commandantes — Coroneis  Ditos — Tenentes Coroneis, Majores ou subalternos  Almoxarifes	9761499			1		2.460858	2	7255000 745322	1:7165000
Gratificação addicional e eta- pa a Ófficiaes superiores e subatternos, reformados e bonografias empregados nos					•				
mesmos commandos de for- talezas, ou servindo de vo- gaes em conselho de guerra.	8:511 562	1:699\$807	8:6898458	443#33	4:947#18	6:903514	7 4:4145183	5115131	1:1495138
	12:7768366	1:9708007	10:002565	648 \$33	5:187518	5 12:817564	9 4:6548183	1:550\$453	3:770\$810

#### Natureza dos

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	РАКАНУВА	RIO GRANDE DO NORTE.	CEARÁ.
Gratificações	1:7955940 1:2695600	4,5000 9,5000 7,5200 1:709,5807	1:7278453 1:8488000	98,533 314,800	1:225\$185 3:722\$000	1:7968747 5768064 4658600 5:1068400	1:229§983 3:184§200	554 <u>5</u> 322 749 <u>5</u> 000	

# da Guerra.

N. 108. *

#### militares.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS,	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
			3:0505723		······································		"	•••••			9:5895989
***************************************	347,5600 183,600	•••••••	• • • • • • • • • • • • • • • • • • • •		•••••••••••	293 866 286 514			•••••	5128000 5948296 5408631	5128000 4:1228773 4:7618165
240\$000	240,8000	480,5000 69 <b>4</b> ,5000	4808000 4148169	240,5000	240,000	239,8999	4808000 7198977	2398999	1		
•••••	••••••			( ''	<b>725</b> §00 <b>0</b>	3:140#430 202#600		••••••			2:7725723 10:2185119 2:5945215
4:8395409	5:4405240	1:828§283	6:7 <b>18</b> \$ <b>464</b>	3:480\$925	4328782	1:44856 <b>3</b> 9	11:2785835 	<b>2</b> 22§054	· · · · · · · · · · · · · · · · · · ·	8 <b>2</b> 5660	73:0115230
5:0795409	6:2115440	5: <b>26</b> 3\$498	10:663# <b>35</b> 6	4:8505471	4:3975782	5:6125075	21:5185078	4628053	<b>2</b> 00#000	2:569\$587	117:205#388

#### vencimentos.

PIAUHY.	MARANHÃO.	P <b>A</b> RÁ.	AMAZONAS.	s. PAULO.	P <b>A</b> RANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL
2408000 1:1978409 3:6428000	1:2665040 1:1645000 1635200	8865398 5365000	2:2985060 3:6635259 4:9375666		3975582 2405000	947\$639 1:459\$837 257\$600	3:0965635 5:0265666 4:0125600	678391 228663	2005000	8405000 265660 4:0165127 6305800 565000	17:2935960 18:5625974 8:7445266
5:079\$409	6:2115440	<b>5:263\$4</b> 98	10:663\$356	4:8508471	4:397\$782	5:6125075	 21:518∦078	462#053	<b>200</b> \$000	2:569\$587	117:205§388

#### ministerio TABELLA

§ 10. Classes

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PER- NAMBUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.
Officiaes honorarios.  Brigadeiro	1:1218142 9608000 11:6588837 23:6028255 12:8298208 12:5708460		1010120	660\$000			1:5595144 2:4415693	1:9145952 1:8995545 1455599	4235417 8405000	
Officiaes da extincta segunda linha.  Coroneis				1 5451					, `	
Reformados.  Marechaes do Exercito. Tenentes Generaes Marechaes de Campo. Brigadeiros Coroneis Tenentes Coroneis Majores Capitáes Tenentes e 2.ºs Tenentes. Alferes e 2.ºs Tenentes. Cirurgião-mór do Exercito Ditos de Divisão Primeiros Cirurgiões Segundos ditos Primeiros pharmaceuticos Capellães Praças de pret Elapa a Officiaes que serviram na guerra da Independencia	41:340595 13:824500 14:941500 13:476843 33:099813 41:225507 15:509547 11:943558	6	4:8355724 6005000 6915200 3835040 7695920 2405000	2:0853002 6:5995002 12:2383967 8:8605130 6:1845370	901\$000 240\$000 1:723\$000 3:889\$960 653\$000 444\$000	720,800 2:489,600 4:372,190 4:377,536 316,580 336,500 8:803,660	3:4805000 4:2005000 3:0885000 3:3485451 9:5605000 6:6695076 4:5605000 2465456 1:433557 6:88206568	1:3735000 2:827,8200 1:1595000 5:505,8920	3:2135000 3:2135000 4325000	1:517,800 3:812,5000 2:909,5600 1:451,520 3:700,8119
Invalidos.  Commandante	2:22250 1:58082 89750 21252 60580 4:78185 3:55156 6:38888 68:52884	48 48		1:719500 3:526501	4		24820	00		7 26:680\$412

. Recapi

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	. ваша.	SERGIPE.	ALAGÔAS.	PER- NAMBUCO.	PARAHYBA	RIO GRANDE DO NORTE.	CEARÁ.
Invalidos	62:741\$902 250\$000 217:926\$625 88:767\$073 369:685\$600	6:3425990	288,5000 7:042,5814	48451 76:4258488 44:3638227	14:0995640	45:417§562	58:2805515 248200	<b>44:539</b> 5605	8:753\$700	

DA GUERRA.

N. 109.

inactivas.

			•	S. PAULO.	PARANÁ.	CA- THARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOT AL.
4:5925135 8825000 4:6065729	◆ 1825857 1:2965000	2005000 915000 1205000		4:0415740 4:2008000 4:7708700 1:0888000	1935676 4865000 3375935		9608000 1998992		3:781 §290 840 §000 319 §354	1:6668451 8:3568076 6:8018666 6:5988451	1: 1215442 2: 5805000 19: 4515972 42: 9905395 26: 9625291 28: 8265640
	•••••			7245000 755000		• • • • • • • • • • • • • • • • • • • •		•••••			2895 <b>45</b> 4 9745000 755000
2: 1605000 5105720 4105000	3:7205000 4:9415600 9845480	2:880,5000 2:628,5000 6:267,8194 3:308,8109 3:705,8233	4848000 1:7898000 7688152	6:096,5000 2:064,5000 7:084,5380 4:673,5492 3:466,5326	600\$000 <b>1:376</b> \$000 907 <b>\$2</b> 00	3:0888000 40:2938733 2:5248320	2:880,5000 5:760,5000 43:142,5000 4:224,5000 52:120,5800 10:036,7120 9:021,7732	2:2625000 4:5075249	1:4285000 8:3785400	1:4528000 5:5538495 7:0008962 2:8148267 3:4768520	5:7095670 2:8805000 17:070596 21:3135460 36:1285992 37:5085459 77:855578 482:5085492 50:0415766 61:7815584
• • • • • • • • • • • • • • • • • • • •	* * * * * * * * * * * * * * * * * * *	<b>25</b> 0\$000				4205000 3905000	160\$000 1:152\$000 1:739\$535 168\$000		2115842		4105000 1:1525000 4:4885177 1:1405456
3:002\$685			658\$405					,	1728800	5478200	2415920 2:4175573 197:9305609
<b>36</b> 5\$000	306∯000	<b>278</b> ₿000		4:016\$000	639\$000	2:4975000	3:618∦000	••••	1:2375000		37:9275847
	• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •				4 · 443 8483	9048806		· · · · · · · · · · · · · · · · · · ·		3:669\$333 1:580\$269 897\$000 212\$258 605\$000 10:082\$575 6:384\$131 12:22\$732 85:353\$699

#### tulação.

PIAUHY.	MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CA- THARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
7:0805864	1:4785857	4118000					1:4595992				121:9325440 1:3385451
6:4485405	18:4685510	99.0588849	5 485 5239	30:8598258	7:3845200	29:2588313	136:6685601 6:835570	15:040\$305	13:301#175	20:6615233	747:5075139 121:0065997
13:5298269	19:9475367	<b>22:466∦819</b>	5: 155§239	39:728#698	8:398\$811	40:275\$240	144:6645163				991:785#027

#### MINISTERIO DA GUERRA.

#### TABELLA N. 410.

#### § 11. Ajudas de custo.

	MUNICIPIO DA CÒRTE,	PIAUHY.	s. PAULO.	PARANÁ.	s. PEDRO.	MINAS.	GOY AZ.	MATO GROSSO.	TOTAL.
Ajudas de custo de ida evolta a Commandan- tes de armas e Offi- ciaes de exercito que viajam em commissão de serviço		<b>1</b> 65§348	9:7618220	1.3145500	<b>214</b> §000	4 : <b>26</b> 0\$ <b>00</b> 0	1:3445000	<b>651</b> \$000	³ 20:747∦368

#### TABELLA N. 111.

#### § 12. Fabricas

5 (1966)					
	MUNICIPIO DA CÔRTE.	S. PAULO.	MATO GROSSO.	LONDRES.	TOTAL.
Fabrica da polvora.  Director	2:980\$000 2:599\$996 3:338\$593 4:6025496 4:1235294 4:7745126		4:800\$000		6:781,8992 2:980,8000 7:399,8996 3:338,5593 4:602,8496 4:123,8294 4:774,8126 912,500
PRIMEIRA DIVISÃO.					
Preparador, mestre geral, mestres, contra-mestres, machinistas, operarios, aprendizes e serventes	<b>25:41</b> 65 <b>86</b> 2			•••••	25:446\$862
SEGUNDA DIVISÃO.  OFFICINAS.					
Mestres, officiaes, machinistas, aprendizes, serventes, etc	29:9985673	••••••	15:295\$090		<b>45:293</b> <i>§</i> 763

# Continuação da tabella — Fabricas.

		18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 A.C. 1 40 C.C. 1		
	MUNICIPIO DA CÔRTE.	S. PAULO.	MATO GROSSO.	L ONDRES.	TOTAL.
					===
Material.					
Provimento das officinas	. 11:7085273		2:108\$875		
Dinamaga dagnawa			2.100,075	•••••••	. 43:8178148
Diversas despezas.			le de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
Sustento do gadoExpediente, reparos nas officinas, etcCusto e remessa de tela metallica para	4:665\$497				2:158\$980 4:665\$497
fabrica da polvora da Estrella Compra de medicamentos e ferramentas Forragem e ferragem para os animaes	4015460		8055000 5145000	1:882#704	1:882\$704 1:206\$460 511\$000
Echnica de forme de Wrone					. "
Fabrica de ferro de Ypanema.					
Director. Ajudante Almoxarife Medico Agente	••••••	3:200\$000 1:600\$000 1:200\$000 1:440\$000			3:2005000 4:6005000 4:2005000 4:4405000 8005000
Officinas.					000p000
Pessoal		71:6105545	••••••		71:610\$545
Alimentação e vestuario aos libertos, curativo e sustento de animaes Despezas com a restauração da fabrica e	l	3:239\$456	• • • • • • • • • • • • • • • • • • • •	· · · · · · · • · · ·	3:239§456
com a preparação e extracção do mi- nereo e combustivel	• • • • • • • • • • • • • • • • • • • •	64:094#448	• • • • • • • • • • • • • • • • • • • •		64:0945448
Officinas, trabalho de mato etc  Dita de um martinete e mais acces-			••••••		6:386#820
sorios	6:412\$000	••••••			6:4425000
	101:274\$742	453:570\$969	23:519\$965	•	280:248#380
<u>.</u>					

#### Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE .	S. PAULO.	MATO GROSSO.	TOTAL.
Ordenados. Gratificações Dita especial. Diarias	10:182\$772 8:548\$225 2:382\$000 55:115\$535 76:228\$532	8:240,5000 71:610,545 79:850,5545	4:800\$000 45:295\$090 20:095\$090	10:1825772 21:5885225 2:3825000 142:0215170 476:1745167

# MINISTERIO DA TABELLA § 13. Presidios e

75 4. ·				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
	MUNICIPIO DA CÔRTE.	PERNAMBUCO.	MARANHÃO.	PARÁ.
			•	
Presidios.				
ommandantes		2:363\$995	, . ,	• • • • • • • • • • • •
1		1:1998996		
		1.1995999   4798359		
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Medico e encarregado da porica				
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#### Colonias militares.

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#### Continuação da tabella — Presidios

	MUNICIPIO DA CÔRTE.	PERŅAMBUCO.	MARANHÃO.	PARA'.
Expediente.				925.
Papel, pennas, livros, etc				43,4320
Diversas despezas.				*
Gratificação a officiaes, guias, remadores e outros empregados			3205000	4:060\$000
Gratificação a officiaes, guias, remadores e outros empregados	•		105\$000	1:277,5961
materiai para as officinas da colonia de Orded, diversas despezas e eventuaes	1:791\$686		4485070	4348625
Serviço das varações no Salto de Avanhandava Compra de animaes e arreios				•••••
Dita, concerto e conducção de barcas, canôas, etc. Dita de objectos para a escola elementar da colonia de Urucú				
Transportes e fretes				<b>6₿0</b> 00
Mais atans de mulharae des praços qua caquiram l				7.0
para o destacamento da colonia do Itapura Etapa a colonos	• • • • • • • • • • • • •	• • • • • • • • • • • • •	1078990	
Euzes e uespezas mituas			1075200	
	4:087\$776	227:4925007	3:9568083	10:204884

# e Colonias militares.

S. PAULO.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	minas.	GOYAZ.	MATO GROSSO.	TOTAL.
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502#300	• • • • • • • • •			• • • • • • • • • •		•••••	<b>5</b> 45 <b>\$</b> 6 <b>20</b>
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7:264 <b>\$</b> 096					•••••	191#332	8:83 <b>5</b> # <b>428</b>
3:034,362			•			•••••	4:592\$363
802,5260 325,5900 250,5000 699,5000	273 8000	60,8000				1	1:794\$686 1:957\$955 325\$900 310\$000 3:007\$238
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365000 2175600 355220			185\$295				36\$000 402\$895 35\$220 107\$280
<b>35:558#7</b> 33	5:762,5281	4:1278016	2:6128145	217,5240	41:653,633	7:320\$406	312:9925163

#### MINISTERIO

#### TABELLA

§ 14. Obras

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	MUNICIPIO DA CÔRTE.		ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUC	PARAHYBA	CEARÁ.	PIAUHY
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PESSOAL.									
Escripturarios. Porteiro. Operarios.  OBRAS.	3:9815108 9995983 5:3025360	8 · · · · · · · · · · · · · · · · · · ·						**************************************	
Nos Arsenaes e Armazens de artigos bellicos Nos quarteis e corpos de guarda			<b>16:001</b> \$919	7:3)3 <u>\$</u> 996	•••••	<b>1</b> 93∦900			*
No Asylo de Invalidos da	55:4548662		4:356,3370	• • • • • • • • • • •		3:1615542 6:0745370			5:068500
Nas enfermarias e hospitaes. Na Escola Militar Na Escola Geral do Tiro em	10:8325760 8:6335720 18:9275316	••••••	4:9908000	•••••••	28:01 <b>3</b> \$720	· · · · · · · · · · · · · · · · · · ·	258000	••••••	•••••••
Campo Grande	40:7995998		····	• • • • • • • • •					
No Conselho Supremo Mi-	6:853§153	•••••••••				••••••		• . • . •	•••••
Na colonia de S. João de Araguaya	3605000	***********	. • . • . • . • •	•••••	•••••				• • • • • • • • •
Nos Laboratorios e outras Repartições militares	100\$000 3308000	8:0005000	••••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	••••••			•••••
Acquisição do edificio do cortume	240:5005000	••••			*	•••••••••••••••••••••••••••••••••••••••		••••••	
mento de chumbo no cos- tão da montanha Urca equenos concertos	3005000								
. 1	671:9785863		13:4545719			9:4315912	25\$000		,

DA GUERRA.

N. 413.

RIO

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militares.

MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. pedro.	MINAS.	MATO GROSSO.	TOTAL.
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		721#242			1:2218394				Locality Horo
3:827\$568 12:402\$887	5335920	4:020\$320 49:204\394	10:554\$780	<b>622</b> \$000	3:4408000 3:5558730	74:489\$483	11:543\$804	18:755,549	166:514 <b>5048</b> 309:151 <b>5241</b> 111:377 <b>5</b> 7 <b>36</b>
2:091,8000	••••••	164#500		•			i .	••••••	40:8 <b>325760</b> 48:799 <b>5650</b> 48: <b>927</b> 5316
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18:3215455	18:547,5051	21:1105456	10:785#040	<b>622</b> \$000	12:1015924	77:234#813	11:543#804	18:8185929	978:8858084

#### MINISTERIO .

# TABELLA

§ 15. Despezas

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PBRNAMBUGO .	РАПЛИЧВА.	RIO GRANDE DO NORTE.	CEARÁ.
				-		÷				
Gratificação ao encarregado dos trabalhos de escripta do Con- selho de Estado	171:490							<del>.</del>		
Dita a empregados da Secretaria de Estado por serviços ex-						ł			l	'
traordinarios	10.5255330					• • • • • • • • • • • • • • • • • • • •				
da Pagadoria das Tropas										
Dita aos membros da Commissão de promoção do Exercito								<b></b>		
Ministro	4:8005000									
Dita a Magistrados como Audi- tores em Conselho de Guerra. Dita a Capellães contractados Dita especial a Auditores de								· · · · · · · · · · · · · · · · · · ·		4
Dita especial ao Director do La-			1			1		\$		1
boratorio Pyrotechnico Dita ao Porteiro do Gabinete										
Imperial	66,5350									
Dita por substituições e interi-	34:5725526									
nidades	1:3335900			4:2125082						
pelo Commandante da lancha,										
official e diversas praças Importancia entregue à Commis-	<b>!</b>	II .		1			1	1	1	1
sao da poivora no matatu  da Director da Secretaria  de Estado para occorrer ás  despezas extraordinarias, que										
The foram approvadas uxilio para a impressão do 2.º Relatorio sobre a organisação do Exercito							l		1	
Diaria, sustento, vestuario e transporte de presos e senten- ciados										
caleres das fortalezas e outras despezas com as mesmas 'ransporte, etapa e comedorias, a officiaes e praças do Exercito e Voluntarios da Patria e suas familias e conducção de far- damento e artigos bellicos,	1			3655000						
etc	272:0185706		4:8625300	2:4045082	1505000		12:788,5781	4:427,5295	202,5700	
luntarios, desertores e recru- tas	9085678	410,5060		500 <u>%</u> 675	70,5090	85000	64,5000	4245419	4715763	4:627,87
empregados civis e militares e a operarios						• . •				585,500
Enterramento de officiaes e pra- ças	3:0345140		11,5880	4:4915 <b>00</b> 0	1005000	7,5960	9205900			20050
ompra de terrenos, alugueis e reparos de casas	11 .698§292			4:2195991	1:2698992	1:119,5528	1:852,5189	3698554		40050
Dita e concerto de moveis e utensilios	. <b></b>							449\$850	. ,	
tin de constant constant forms		1	1	1						ì
mentas, etcespezas feitas com a compra e										
sustento de animaes	4935000		1		i	1	t and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second			t e
ita de livros para a Junta de l alistamentoita de pernas artificiaes para os	121 2000	ì	1			I.				
invalidos xpressos militares ompra de exemplares dos Qua-						1		•••••		1
dros historicos da Guerra do Paraguay	8:700\$000							• • • • • • • • • • • • • • • • • • • •		•
entrega de espolios	1:6575440							• · · · · · · · · · · · · · · · · · ·		
impressões, encadernações, pu- blicações de editaes e assigna- tura de jornaes			22,5060	685900	· · · · · · · · · · · · · · · · · · ·		1:1855260			65 <i>§</i> 8

O DAT GUERRA.

N. 114.

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5*5*000 0*5*000 eventuaes.

PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	Londres.	TOTAL.
												10 m 1/10
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			• • • • • • • • • •									40:525#330
			. <b>.</b>	• • • • • • • • • • • • • • • • • • • •								59:779#708
			. <b></b>									7:200\$000
		••••										4:800,000
1125256	440,5546			3505957	434 § 493	727,5744	2:9435044 3:8585130		<b>67</b> 8935	6058142		9:035 <i>5</i> 880 7:353 <i>5</i> 830
							9095999					9095999
							6008000					600 <i>\$</i> 000
												66#550
								,	12,5000	<b></b>	7:500#000	43:060s009
		640,3666										3:186#648
•••••			<b>8050</b> 00			<b></b>			• • • • • • • • • • • • • • • • • • • •			8 <b>0</b> 5000
		· • · · · · · · · · · ·										2:0535000
•												6:902#000
												0:9028000
											6005000	6008000
*		1.700 8700		MI FOUD	1145014					5.496.8707		41:4978652
**********	4:6045628	1:789,5700	4735194	57 <u>\$</u> 650	1145014			•		0.4000		
•••••	3:2495400	2:9205000		4:8795000	4:556,5500	4:6795480	2:0025999		• • • • • • • • • • • • • • • • • • • •		••••••	64:682,5379
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-						10 8800	www.	Mac Hago	n age Hr.ce	27:404,5075	1:133 <i>§</i> 333	378:443 <i>§</i> 376
497,5550	3:9975613	6:434,8754	9:797,5529	724,5400		13,500	32:022 <i>§</i> 590	520,8600	5:2903500	27:1043073	1.1505000	
64,5050	46,8000	66,8100	8,5000	475,814		4095400	4948362	2:990,\$260	28,5250	24,5000		8:4618641
						ļ			210,5000	685400		863.8400
• • • • • • • • • • • • • • • • • • • •	298,5000	290,5000	4165180	2005000		3965000	7038800	5,500	1	"		8:421 \$965
•••••	200,5000	4:2105749	ſ					251,9000	1:4565512	3:0195992		69: 543 <b>#161</b>
		80,5000										5295850
		487,5600					·			4:394,5335		1:971,5794
•••••										458000	1	<b>45500</b> 0
••••	273,5050						9:4475648	.,	9325780	4:1205000	•	41:802,278 495,600
•••••		•••••			8#000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4:8995650					1:9048650
	,				3,5000							421 <u>8</u> 000 3:221 <i>8</i> 270
	• • • • • • • • • • • • • • • • • • • •		3:221,\$270				• • • • • • • • •		•••••			3:221 <u>8</u> 270
												8:7005 <b>00</b> 0 2:099 <b>582</b> 0
•••••				• • • • • • • • • • • • • • • • • • • •	••••		•••••		•••••			1:921,5360
••••••	••••		••••••					•••••	• • • • • • • • •			
			100/100	979 <i>*</i> 000			1:466#300	54 <i>5</i> 000			14 <i>5</i> 815	69:818 <b>583</b> 0
•••••	D. 47	445015	1085100	272,5000		• • • • • • • • • • • • • • • • • • • •	z. 200@0001	orgico0;				

# Continuação da tabella

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO,	ESPIRITO SANTO.	DAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO NORTE.	CEAR <b>Á</b> ,
Transmissão de telegrammas Assignatura do Almanack para as Assignatições deste Ministerio Differenças de cambio			1	4 "						
Commissão aos Agentes Finan- ceiros Illuminação em dias de festa nacional Encanamento de gaz. Collocação de placas nos pro-		<b></b>						• • • • • • • • • • • • • • • • • • • •		
prios nacionaes a cargo deste Ministerio. uzes para as Fortalezas. uxilio para a publicação de um trabalho do addido militar em Borlim.					• • • • • • • • • • • • • • • • • • • •	•••••		**************************************		
Diversas despezas miudas, asseio, etc	2:5165480									
	547:429,8453	1105060	2:4875791	41:8985900	2:494,5272	1:881,5576	21:8855046	3:135#918	965 <b>/19</b> 8	3:599,817

#### - Despezas eventuaes.

PIAUHY.	MARANHÃO.	PARA'.	AMAZONAS.	S. PAULO	PARÀNA'.	SANTA CATHARINA	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	Londres.	TOTAL.
			•	#300								483520
40,000				************	••••••						50§592	636 <i>5</i> 00 2:507 <i>5</i> 80 50 <i>5</i> 59
19,5000	1805000			••••••								899 <i>5</i> 60 4 : 481 <i>5</i> 20
					1	•••••		••••••		:		94 <i>5</i> 10 59567
	· · · · · · · · · · · · · · · · · · ·	486,8200						1		4	600,5000	600\$000 3:549#220
<b>692</b> \$856	10:029\$239	18:2065454	44:3525073	4:9235451	3:8495707	6:226,5424 9	5:505,8328	3:829,5940	8:352,5003 39	9:177\$196	9:898#740	810:630/192

#### MINISTERIO DA GUERRA.

#### TABELLA. N. 115

#### Repartições de Fazenda.

	. ,	MUNICIPIO DA CÔRTE
Pagador	 	 1:857\$097 1:610\$434 226\$288
Amanuaneae	 	 3:701 \$883

#### MINISTERIO DA GUERRA.

#### TABELLA N. 116.

#### Despezas pagas e não escripturadas em exercicios anteriores.

Utensilios para os corpos de guardas, etc	1874—1875 1874—1875					1				•
		••••••					908000 1388900			905000 905860 905861
									•	
Tratamento de praças	1873—1874	• · · • • • • • •		• • • • • • • •			12:2395599			12:2395599
Exercito.			-							
a voluntarios e enga-					605000 815000			• • • • • • • • •	•••••	805000 4925000 6135000 4855000 2:2925417 455000
jados	1874—1876		99790	• • • • • • •	3:401∦845	••••••	7:7175936	· · • • • • • •	•••••	11:1298571
	1874—1876 1874—1875	*********	••••••	•••••	•••••••	•••••	1:0995759 856#830	••••••	••••••	1:099\$759 <b>85</b> 6§830
das					•••••	•				123,5200 14:000,5000
Classes inactivas.	. •									
	1875—1876 18 <b>72—1</b> 876	2:3355672	•••••	• • • • • • •	608900 188400	• • • • • • • • • • • • • • • • • • • •	7565790	45§500	•••••	60500 <b>0</b> 3: <b>1</b> 56 <b>§362</b>
Presidios e colonias militares,										
Commandante Encarregado da enfermaria. Professor. Operarios Praças e presos. Compra de generos, medica	_	ī	- 1	1	***********	1	- 1		2708000 4008000 998999 1698000 8388653	270,5000 400,5000 99,5999 169,5000 838,5653
Diversas despezas e	1875—1876	••••••		• • • • • • •	• • • • • • • • •			•••••	68000	6 <b>§00</b> 0
eventuaes.  Enterramento de officiaes e praças	4874—4875 4872—1873		•••••				245500 215500 3285340			1825300 245500 215500 7305260 1985000
		16:7308872		458000			27:2175411			49:541#550

# MINISTERIO DA AGRICULTURA

## TABELLA N. 117.

## § 1. Secretaria de Estado.

	MUNICIPIO DA CÔRTE.	PERNAMBUĆO.	MARANHÃO.	LONDRES	TOTAL.
				<u> </u>	<u> </u>
Pessoal.		-			un tyruðir ti
Ministro e Secretario de Estado.  Directores Geraes.  Chefes de Secção.  Primeiros Officiaes.  Segundos ditos.  Amanuenses.  Praticantes.  Porteiro.  Ajudante.  Continuos.  Correios  Gratificação aos Officiaes do gabinete do Ministro	12:0008000 32:0195426 53:514\$093 30:586\$200 26:384\$430 48:417\$260 4:810\$682 2:400\$000 1:800\$000 5:595\$434 5:587\$611	7205000	480,8000	• • • • • • • • • • • • • • • • • • • •	12:0005000 32:0195426 53:5145093 30:5865200 26:8645430 49:1375260 4:8105682 2:4005666 1:8005000 5:5955434 5:5875611
	σ.σσοφοσσ			• • • • • • • •	<b>5.0</b> 000000
$m{Addidos}$ .					
Directores	4:999\$993 334\$ <b>78</b> 0			•••••	4:999\$993 334\$780
Expediente.					
Papel, pennas, etc	8:119\$730 7:672\$300				8:449 <i>\$</i> 730 7:67 <b>2</b> <i>\$</i> 300
Diversas despezas.			· 1		
Gratificações por trabalhos extraordinarios Dita a ordenanças Cavalgadura aos correios Diaria aos mesmos Serventes Impressão de leis, e relatorios Compra de moveis e utensilios Dita de livros, mappas, etc Publicações de annuncios Differença de cambio Luzes, e despezas miudas	$\begin{array}{c} \textbf{1:} 349\$900 \\ 950\$000 \\ 600\$000 \\ \textbf{1:} 168\$900 \\ \textbf{1:} 156\$900 \\ \textbf{4:} 474\$940 \\ \textbf{469\$}900 \\ \textbf{528\$}600 \\ \textbf{1:} 066\$560 \\ 91\$815 \\ \textbf{4:} 102\$908 \\ \end{array}$			8085114	1:349\$900 960\$000 600\$000 1:168\$000 4:\$60\$000 44:474\$940 469\$000 1:336\$711 4:066\$560 94\$815 4:102\$008
	275:6155762	720,5000	4805000	808\$111	277:6235873

## Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.	PERNAMBUCO.	MARANHÃO.	TOTAL.
OrdenadosGratificações	138:7805011 52:6695898 191:4495909	720\$000 720\$000	480\$000 480\$000	138:7808011 53:8698898 192:6498909

#### TABELLA N. 118

#### § 2. Sociedade Auxiliadora da Industria Nacional.

			MUNICIPIO DA CÔRTE.
Assignatura de exemplares do per	iodico da mesma Socieda	ide	6:000\$000

#### TABELLA N. 119.

## § 3. Acquisição de plantas.

	MUNI CIPIO DA CÔRTE.	ВАНІА.	ALAGÔAS	PERNAM- BUCO.	PIAUHY.	MARA- NHÃO.	PARÁ.	LONDRES	TOTAL.
Gratificação ao Dr. Clement Jobert, encarregado de estudos geologicos e botanicos nas Provincias do Pará e do Amazonas.  Dita ao Engenheiro em commissão no valle do Amazonas.  Dita ao encarregado de dirigir as obras do Museu Industrial.  Importancia entregue ao Instituto Fluminense d'Agricultura.  Idem ao Instituto Bahiano d'Agricultura.  Impressões.  Assignatura de jornaes.  Ajuda de custo no Dr. Clement Jobert.  Fretes e passagens.  Differenças de cambio na despeza paga em Londres.	1:200,5000 36:400,5000 2:385,8100 400,5000 500,5000 217,5900	20:000\$000							4:800\$000 1:200\$000 36:400\$000 20:000\$000 2:385\$100 400\$000 500\$000 217\$090
Acquisição e remessa de plantas e sementes. Despezas com a armazenagem da herva mate  ESTABELECIMENTO RURAL—S. PEDRO DE ALĈANTARA, EM PIAUHY.  Custeio.  Pessoal.	190,000		υροου	1.000,300		190400		1775778 1915111	1:5295658 1915111
Director Escripturario Professores Enfermeiro Mestre-ferreiro Encarregado da lavoura Despenseiro Trabalhadores Diversas despezas					4:2195354 7995992 3995984 3995900 2355000 2455000 2:0655048	,			4:2195354 7995992 3995984 3995995 3548000 2355000 2455000 2:0655048
Gastos occorridos com a fundação do Esta- belecimento Rural	· • • • • • • • • • • • • • • • • • • •				1		•••••		6:182§413 329§032
da Thesouraria do Piauhy, encarregado do mesmo Estábelecimento					4:2958503 2218360 6928782 1008830 818418 658460 3578870	• • • • • • •	••••••	• • • • • • • •	1:295,503 221,5360 692,5782 100,5830 81,5418 65,5160 357,5870
compra de uma casa para quartei do des- tacamento	• • • • • • • • • • • • • • • • • • • •	**********			6145980 425880 205000 25720	••••••	••••••	• • • • • • •	655000 6145980 425880 205000 25720 2085460 685930
SEC 그는 그림에는 생활하는 생활하는 이번 경기	46:1415 <u>2</u> 81		65880		19:067\$744		1:0005000	368#889	

#### TABELLA N. 120.

#### § 4. Auxilio ao Dr. Martius.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Importancia da prestação	931#813	7:9415815	7:941\$815 931\$813
	9315813	7:941#815	8:873#628

#### TABELLA N. 121.

#### § 5. Eventuaes.

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	PERNAM- BUCO	LONDRES.	TOTAL.
Gratificações por substituições Dita a diversos empregados por trabalhos extraordinarios Dita ao Encarregado dos trabalhos de escripta do Conselho de Estado. Dita ao Porteiro do Gabinete Imperial Dita aos empregados da Commissão de pesos e medidas  ita a um official da Secretaria como traductor Dita ao Collaboradores. Importancia de quadros para medalhas e diplomas da ultima Exposição do Chile. Despeza com a traducção, impressão e brochura do folheto — Cultura do bicho da seda— Assignatura da revista — O Direito — Collocação e reparos do monumento allegorico da emancipação servil, que se acha na Secretaria de Estado Commissão aos Agentes Financeiros. Differença de cambio na despeza paga em Londres. Pelegrammas. Passagens, transportes etc.	1716426 665543 10:8005000 1:2005000 2:8895250 4535000 3005000 1305000 5:4215279			9:016#483 426#740	6:3015184 7:0085086 4745426 665543 10:8005000 1:2005000 2:8895250 1535000 3005000 3005000 3005000 9:0165483 5:4215279 1265740 5975430

#### TABELLA N. 122.

§ 6. Jardim Botanico da Lagôa de Rodrigo de Freitas.

UNICIPIO	DA
CÔRTE.	

Prestação ao Thesoureiro do Imperial Instituto Fluminense d'Agricultura......

16:000#000

#### TABELLA N. 123.

§ 7. Jardim Botanico do Passeio Publico.

	MUNICIPIO DA CÔRTE.
Prestação para o custeio	9:999,8996
Conservação das obras	3:265\$448
	13:2655444

#### TABELLA N. 124.

#### § 8. Corpo de Bombeiros.

Papel, pennas, etc.   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   5365980   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   53659850   536598	Director Ajudante Medico Cirurgião. Commandantes de secção. Chefe ajudante. Ditos de secção. Ditos de turma. Ditos de bomba Instructores. Bombeiros. Agente. Encarregado das officinas. Machinista. Alumno de medicina	1: 200,600 4: 219,5680 1: 416,8774 2: 088,5032 7: 935,8675 7: 413,8479 2: 945,8600 82: 349,5546 953,824 1: 246,8770 1: 246,8770	LONDRES	5:390\$159 3:416\$170 1:800\$000 4:219\$680 1:416\$774 2:08\$632 7:935\$875 7:413\$479 2:945\$600 82:349\$546 953;324 1:246\$770 1:216\$000 480\$000
Gratificação ao encarregado de traduzir o Regulamento do Corpo de Bombeiros de Vienna d'Austria.         5005000         13:694,669         13:694,669         13:694,669         13:694,669         13:694,669         13:694,669         30:388,5200         30:388,5200         30:388,5200         30:388,5200         30:388,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:812,5204         9:8		. 5364980		5 <b>3</b> 65980
	Gratificação ao encarregado de traduzir o Regulamento do Corpo de Bombeiros de Vienna d'Austria	13:6945659 30:3885200 9:8128204 6:8008000 1:6708000 1:9135580 6405000 2:1885620 1:9575200 6048339 6:2265000 8:0645170 3:6765218	2105222 13:828,075 14:223,555 1:774,889 1:295,555	13:694§659 30:3885200 9:8125200 6:8005000 1:9135580 2105222 14:4085075 16:4125175 1:7745889 1:9875200 1:8995794 6:2265000 8:0645170 3:6765218

#### Natureza dos vencimentos.

Gratificações	CÔRTE *
Soldo	119: 4855445 3205164 2: 5595240 5395370
ForragemEtapaDiaria	5145800 632#390 124:051#409

#### TABELLA N. 125.

#### § 9.º Illuminação publica

	COACHE MAY MAKE AND RESIDENCE MAKE AND ADDRESS OF THE PARTY.
(2005년) (1985년) - 1985년 (1985년) - 1985년 (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년 1985년 (1985년) - 1985년 (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) 1984년 (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년) (1985년)	Same to the second second
	MUNICIPIO DA
A AZEITE.	CÔRTE.
Administrador	
Guardas, servindo um de fiel:	2:400#000
Serventes e acendedores	3:683\$333
Aluguel de casa	6:826\$449 <b>24</b> 6\$000
Aluguel de casa	55:939\$536
Annuncios Cavalgadura e sustento	18#300
	180#000
	,
A GAZ.	
Illuminação da cidade  Dita do Passejo Publico, da Praça da Canstinião e da da P	
Dita do Passeio Publico, da Praça da Constituição e da do Duque de Caxias.  Dita da Secretaria da Agricultura	600:917\$028
Dita da Secretaria da Agricultura	5:6568030
Dita da Secretaria da Agricultura  Dita e mais despezas no jardim da Praça D. Pedro II.  Pessoal e mais despezas com o escriptorio da Inspecço Goral	54 <i>\$</i> 000 3:185 <i>\$</i> 692
Pessoal e mais despezas com o escriptorio da Inspeção Geral.  Obras de encanamento e concerto de apparelhos da illuminação do instituto da inspeção do instituto da inspecia do instituto da inspecia do instituto da inspecia do instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da instituto da	5:0128760
Despezas feitas com o gazometro estabelacido no laboratoria do do pardim do Passelo Publico	2:096\$500
para ensaios relativos ao gaz	
•	1:067#780
	·
	687:760#848
la la la la la la la la la la la la la l	

## TABELLA N. 126.

## § 10. Garantia de juros ás estradas de ferro.

			*
	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
A' da Bahia A' de Pernambuco Differença de cambio	143:633\$248	800:000\$000 424:194\$371	800:0008000 424:1948371 143:6338248
	143:633#248	1.224:1948371	1.367:8275619

#### TABELLA N. 127.

## § 11. Estrada de ferro D. Pedro II.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL:
ADMINISTRAÇÃO CENTRAL.			
Directoria.		` · · · · · · · · · · · · · · · · · · ·	
Director. Secretario. Comprador. Official. Primeiro Escripturario. Segundos ditos. Amanuenses Continuos.	5:1508544 4:2758912 3:3678068 2:8158345 5:0218040 2:8388020		17:137,8391 5:150,8544 4:275,8912 3:367,8068 2:815,8315 5:021,8040 2:838,8020 1:541,8952
Secção de Contabilidade.	N NAN JAMA		N MANUAWA
Guarda-livros. Ajudante do mesmo	2:8745311 2:5185750	••••••	5:5658670 2:8748314 2:5188750 2:1478800
Thesouraria.			
Thesoureiro Pagador Fiel do Thesoureiro Escrivão Amanuense	5:5958416 2:7638960 2:0428480		6:015\$195 5:595\$416 2:763\$960 2:042\$480 132\$600
Almoxarifado.			8
Almoxarife	2:895\$880 2:332\$442 2:842\$750		4:7018142 2:8958880 2:3328442 2:8428750 1:8688780
Serviço telegraphico.	•		
Chefe	<b>4:776</b> \$000	•••••	4:776\$000
TRAFEGO.			***
Chefe Ajudante Dfficial Contador Ajudante Primeiros Escripturarios. Segundos ditos Amanuenses. Impressor de bilhetes.	4:7868000 4:4738263 5:7898681 3:8808732 48:3598077 14:9808412 4:3968000		9:000#000 4:786#000 4:173#263 5:789#681 3:880#732 18:359#077 14:980#112 4:326#000 2:137#350
Trens.	<b>@</b> 9.∩00#≌∩∩		<b>2</b> 3:088#529
Conductores de 1.ª classe	90.6858694		20:6853624

## Continuação da tabella—Estrada de ferro D. Pedro II.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Estações.			
#####################################			
Agentes		3	
Ajudantes		4	. 10:570%22
fieis Primeiros Escripturarios	20:7225710	]	
Segundos ditos	8:8838290 44-429#464	3	
Conferentes	67.6904434		. 41:432846 67:620843
Amanuenses	1:924:426		1:924542
Bilheteiros	7:8543742		7:854,74
relegraphistas de 1.º classe	8:5718875		. 8:571587
Ditos de 2.ª	47:6108352		
Encarregados de paradas Extranumerarios, guarda-freios, guardas, bagageiros e trabalha-	7:8358133		. 7:835813
doresdores	589-4604017	,	ROO. A COHOL
	302.4000017		. 582:460#017
Via permanente.		· ·	
Engenheiro residente	8:486.4000		8:186#000
Chefes de secção	14:5895082	• • • • • • • • • • • • • • • • • • • •	
Ditos de 2. a	10:00Z\$Z/0		
Escripturarios	3.0404959		3:010\$259
Amanuenses	1:6628342		1:6625342
Desenhistas, extra <b>numerarios</b> , mestres de linha, operarios, anon-			"
tadores, guardas e trabalhadores	1.446:246\$716		1.446:2468716
Locomocão.			
Chefe	7.0084000		F .000 4000
Ajudante	7:900 <u>8</u> 000 5:909#000		
Official	3:2458240		5:202\$000 3:245\$210
Escripturarios	1 7 <b>:2</b> 51 <i>8</i> 697		7 254 4697
Amanuenses	4 • 9464534	l a	4:2168531
Armazenistas	3:217,5975		3:2178975
Desenhistas, extranumerarios, mestres de officinas, machinistas, foguistas, carvoeiros, operarios e serventes	500 000 ×00*		
	702:9355007	•••••••	702:935#607
· Obras.	·		
intura e outras	47:015#837		17:015#837
Material e machinas.			1
	OM		
ormentes, madeiras, telhas, tijolos e outros materiaes		• • • • • • • • • • • • • •	274:886,406
humbo, bronze, ferro, ferragens, vidros, tintas, drogas, es-	190:1838128	• • • • • • • • • • • • • • • • • • • •	196:1835128
tanho, etc., etc.,	150.7944488		150:7948488
ivros, impressos e objectos de expediente	30:0728868	• • • • • • • • • • • • • • • • • • • •	30:0728868
uaritas, cofre de ferro e moveis	12:338#320		19.338#390
apotes, blusas e bonetsncerado, tapetes, couro, mangueira de lona, cordas, sola,	5: <b>944</b> \$960	*************	5:944,960
estopa, etc mangueira de iona, cordas, soia,	00 004 400		. "
arvão, maçames, cavilhas de cobre, cobre velho, canos de	32:074#732		32:074#732
	91 - 479 4960		04 / 50 4000
barro, etc			21:4785260
barro, etcestos, archotes, lampeões, kerosene e objectos telegraphicos	9:9198279		
barro, etcestos, archotes, lampeões, kerosene e objectos telegraphicos	9:9195272		9:9198272 79:423888
barro, etc	9:9195272 79:1235888	• • • • • • • • • • • • • • • • • • • •	<b>79:12</b> 3\$88 <b>8</b>
barro, etc	9:9198272 79:1238888 55:382#621	• • • • • • • • • • • • • • • • • • • •	79:1233888 55:3823621
barro, etc estos, archotes, lampedes, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Aréa, 1sto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos	9:9195272 79:1235888	• • • • • • • • • • • • • • • • • • • •	79:1233888 55:3823621
barro, etc estos, archotes, lampedes, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Arêa, lsto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas.	9:9198272 79:1238888 55:382#621	• • • • • • • • • • • • • • • • • • • •	79:1233888 55:3825621
barro, etc estos, archotes, lampeões, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Arêa, lsto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas. estificação por trabalhos extraordinarios.	9:9195272 79:1235888 55:3825621 2:9405500	830:5355114	79:123888 55:382#621 833:475#611
barro, etc estos, archotes, lampeões, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Arêa, lsto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas. estificação por trabalhos extraordinarios etes, descargas e carretos	9:9195272 79:1235888 55:3825621 2:9405500	830:5355414	79:123,888 55:382,621 833:475,614 800,000
barro, etc estos, archotes, lampeões, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Arêa, lsto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas. estificação por trabalhos extraordinarios etes, descargas e carretos lugueis de casas, reclamações, gaz, impressões e despezas	9:9195272 79:1235888 55:3825621 2:9405500 8005000 398:9125186	830:5355114	79:123888 55:382#621 833:475#611
barro, etc estos, archotes, lampeões, kerosene e objectos telegraphicos ombustivel aterial fornecido pela Companhia Ponta d'Aréa, usto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas. catificação por trabalhos extraordinarios etes, descargas e carretos lugueis de casas, reclamações, gaz, impressões e despezas miudas.	9:9195272 79:1235888 55:3825621 2:9405500 8005000 398:9125186 70:1925201	830:535 <i>5</i> 444	79:123888 55:3825621 833:4755614
barro, etc estos, archotes, lampeões, kerosene e objectos telegraphicos embustivel aterial fornecido pela Companhia Ponta d'Arêa, lsto, frete, descarga de combustivel, machinas, locomotivas, ferramenta, etc., vindas da Europa e dos Estados-Unidos  Diversas despezas. estificação por trabalhos extraordinarios. etes, descargas e carretos lugueis de casas, reclamações, gaz, impressões e despezas miudas. fferença de cambio	9:9195272 79:1235888 55:3825621 2:9405500 8005000 398:9125186 70:1925201	830:5355114	79:1235888 55:3825621 833:4755614 8005000 398:9125186

#### TABELLA N. 128.

§ 12. Obras publicas geraes e auxilio ás provinciaes.

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALIGÔAS.	PERNAMBUCO	PARAHYBA	RIO GRANDE DO NORTE	CEARA	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA	s. рерко	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL
INSPECÇÃO GERAL.															1				-				40:4515
Pessoal.	•					4 .		ļ															0.4
	8:3195870								1:8325003		1												41:469, 3:445
ctor antes de districtos e En-						l					1:												3:600 1:767
heiros auxiliares	41:4695408 3:4155254										<b> </b>	·											8:46
vão e Secretario	3:6008000 4:7678290								• • • • • • • • • • • • • • • • • • • •		1			,									1:38 2:88
turario	8:4645884										<b> </b>	•	1							•••••••			2:16
canteste comprador	4:38:5320 2:8805000										1				· ····{···}··			•••••					1:75
go deposito	2:4605000			• • • • • • • •		. X					]												88
uctores	4:7523000 9835863							• • • • • • • • • • • • • • • • • • • •							· [						1		
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, pennas e outros ob-	2:4515578					·   · · · · · ·   · ·			1			1								1.			
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lario	1:3205000				• •••••						1						.¦		,				1
nel de casas e despezas adas	3:644599	· <b></b>													i.				N.				- AD
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Janeiroda de Baturité	666500	0						:::::::::				•••••••	•		.	1	1	. 34				]	6:0
da de S. Paulo a Jundiahy da de Campos a Caran-	445516	u  · · · · ·						]	. 1		الي					50	:	100					
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ntas	360,500	0		356512 1:200500		1:2005	000 4:799									. •   - • • • • • • • •		•• • • • • • • • • • • • • • • • • • • •					4
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pezas com a da União e											. 4	••••	• • • • • • • • • • • • • • • • • • • •		•								7:
dustrias com a da Colonia de	1:49050	Jul			••									•••							• • • • • • • • • • • • • • • • • • • •	•••	- 14 to 1
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is com a da do Rio Novo. is com a de Peçanha a	. B					1 .								•••									8
. Matheus	6:93750	91								1 .	1							"["""					10
as com a do Espirito San- o ao Norte-de Minas	8:47759	09		.				••• •••••	••• •••••	\	. ]							··   ······/·/·					27
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#### TABELLA N. 129.

§ 13. Esgoto da cidade.

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## TABELLA N. 130.

## § 14. Telegraphos.

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Despezas feitas com districtos telegraphicos	9:9218250			66:9975889	9:9215250
Idem idem com o districto telegraphico da Provincia do Espirito	A !	T .		1	
Santo	6:1818140		•••••	••••••	6:484\$140
Idem idem com o districto telegraphico da Provincia da Bahia Idem idem com o da Côrte a S. Paulo	5:1558080 18:9078600		•••••		5:455\$080 48:207\$690
Idem idem com o processo de avaria grossa, proveniente do sinistro soffrido pelo paquete Rio Grande, que conduzia materiaes para o			-		10.2019
servico dos telegraphos	325,5000			••	3255000
Construcção e conservação de linhas	538:6625673		••••••	•••••	538:6625673 6:0725095
Levantamento de plantas	0:0728095			••••••	0:0729090
graphosgraphos	1:0855000				. <b>1</b> :085\$000
Aluguel de casas	18.7635916				15:7658216
Reparos nas estações e predios (mão de obra e material.)	37:3485981				37:3485981 46:8305280
Fretes, passagens, etc	10:8308280				2:4608000
Dito dos marinheiros da lancha a vapor	11 5848200				5848200
Cavalgadura para engenheiros e empregados	1:1598316				1:159\$316
Differença de cambio	7:8608862	• • • • • • • • • • • • • • • • • • • •	1		7:860\$862
Luzes e despezas miudas	9:8725456	••••••••		•	9:8728456
	909:6053975	205000	2:000\$000	66:9978889	978:623#864
,			1	7	

#### TABELLA N. 131.

TOTAL.

208000 8328500 5:9288860

12:0005000 7:8005000 1:8005000 2:6405000 2:4005000 1:6805000 2:4005000 6:0005000

48:4435840 40:0005000 5405000 4:3745232 44:4935774

4:2005000 2:1605000 1:2005000 2:6405000 1:8005000

49:4155437

6255000 04:4525463 9:9215250

6:4848140 5:4558080 48:2078690

3258000 38:6625673 6:0725095

1:0858000 15:7658216 37:3486981 16:836280 2:1608000 5848200 1:1598316 7:8608862 9:8728486

78:6235864

	MUNICIPIO D. CÔRTE.	A ESPIRITO SANTO.	Ваніа.	SERGIPE.	ALAGÔAS	S. PERNAMBU	CO. PARAHY	BA PARÁ	. AMAZON.	AS. S. PAULO	PARANÁ.	SANTA CATHARINA	s. PEDRO.	MINAS	LONDRES.	TOTAL.
TERRAS PUBLICAS.						İ		+			<del></del>			4		ļ. —
Pessoal.					1										1	
Inspector Geral	7:977577	io	1	1		1						1 .	•			
Ajudante Chefes de Secção. Officias	. JU S - 4.00800	n .	1					• • •   • • • • • • • •		•••						
		3														N. 600NO
Amanuenses. Porteiro		6														9:59989
Continuo	11 000,00						_ I	,								10:289886 7:111566
Auxillares	8:065871	01	• • • • • • • • • • • • • • • • • • • •			. •					:: ::::::::		• ] • • • • • • • • • • • • •			1:500800
Desenhista	1:800800	9	************													999899
	910800	0														1:800800
Diversas despezas.	i	1										•• ••••••••			• • • • • • • • • • • • • • • • • • • •	910800
Gratificação por serviços em proveito das terras pu-	-1															
blicas Ditas por serviços extraordinarios prestados á Inspec	5:0008000	o	•••••	1			ı	1							1	1
	LOVES	1													i	N. 000
	1258000	'  • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •								1		1	.,		5:0005000
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Papel, pennas, etc	4:1025040														1	
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Delegado. Fiscal. Official Amanuense.		•••••	• • • • • • • • • • • • • •		. [ • • • • • • • • • • • • • • • • • •	.]	. ]				1.2002000	٥				
Amanuana	***********		•••••••••		• • • • • • • • • • • • • • • • • • • •	.						6	5488384		,	2:1485380
Amanuense Porteiro-archivista							100800					1:0005000				3005000
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Expediente.					İ	1	1					• • • • • • • • • • • • • • • • • • • •	6998996		• • • • • • • • • • • • • • • • • • • •	6993996
Papel, pennas, etc	1				1		1									
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Diversas despezas		İ				i	Į.	1					74,5950	• • • • • • • • • • • • • • • • • • • •	•••••	748950
Servente	<b>.</b>	- 1						1				1				
compra de nvros				***********						1			803000			
			************	***********									4958000		• • • • • • • • • • • • • • • • • • • •	805000 4955000
Despezas miudas										• • • • • • • • • • • • • • • • • • • •			845160			848460
		••••••••••		•••••								***********	718760 498600			74 5760 49 5600
Medição e demarcação de terras.							ı						49,000		•••••	495600
Despeza com os trabalhos desta natureza e outros a		,	I					1	1	i						
commissão, encarragada, da madiaão a damento																
ção de terras á margem do Madeira	21:111590K	131:6565614	TO L No.						1							
		101.0000014	7945361	21:8755110	14:466#839	10:8785441		2:6945000	8:450#670	40:4405305	121:8538904	269: 2168157	161:3395669	1.900H000		00F-050405
COLONISAÇÃO.				j	1					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-01.0098009	1:2008000		805:9795975
				1							1					
Pessoal.			1		1									- 1		
1 coopus.							ļ		1							
Inspector especial					- 1		i			į					1	
Inspector especial. Dito no Espirito Santo.	4:8245446							ľ		. 1	1	1	. 1		. 1	[
Directores e ajudantes		11:1785010	7.1008000				••••			• • • • • • • • • • • • • • • • • • • •			6:000#000 .			6:0005000
Dito da colonia do Assunguy			7:190,000					3005000	* * * * * * * * * * * * * * * * * * * *		4:3605000				•••••	4:8248446 34:7218555
Padres catholicos e protestantes.  Professores.	•••••	2:6378330			1:4405000			• • • • • • • • • • • •	***********		3:586#330					1:4408000
Professores.  Medicos, pharmaceuticos e enfermeiros.  Escripturario e gnarda-livros	• • • • • • • • • • • • • • • • • • • •	16:3528858								4805000	3:586,330	2:1595998	1:44656681	. 1		9:8003324
Escripturario e guarda-livros		0:87489411.								400/0000	2:5245708 8:7645825		9:0315826 9:8825342			49:4623744 35:0005025
Agentes	• • • • • • • • • • • • •   • •				•••••••••••••••••••••••••••••••••••••••	• • • • • • • • • • • • • • • • • • • •					· · · · · · · · · · · · · · · · · · ·		J.004904Z			6:8745944
Feitores			2:4005000								7015600					1:3375600
Operarios, trabalhadores e serventes				• • • • • • • • • • • • •							1:0005000	2:5485439				4:9488439 1:0003000
- RO												• • • • • • • • • • • • • • • • • • • •				

#### Continuação da tabella — Terras Publicas e Colonisação.

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO:	BAHIA.	SERGIPE.	ALAGÕAS.	PERNAM- BUGO.	РАВАНУВА	PARA'.	AMAZONAS.	s. PAULO.	PARANÁ.	SANTA	S. PEDRO.	MINAS.	LONDRES.	TOTAL.
				<u> </u>				<u>                                     </u>				CATHARINA.				
Diversas despezas.					, 4											
utificação a agentes de colonisaçãoa por serviços extraordinariosa a ao encarregado da recepção e alojamento dos	•									1:800,5000	2:9078857		1:7905642 2755354		15:0005000	24 : 49884 27583
olonos emigrantes portancia entregue ao Director das Colonias para			0. 800.000	\	7565981						•••••			<b></b>		75659
espezas urgentes. 1 idem ao emprezario Sabino Tripoti 1 idem ao emprezario sabino Tripoti			8:5908180			•••••	• • • • • • • • • • • • • • • • • • • •		••••••		15:2585000	••••••	• • • • • • • • • • • • • • • • • • • •			8:5905 15:2585
om colonos e emigrantes.	954:4748806 3:8898740		8:0095820					35:1328585		10:829#880	118:236\$710	35:654#685	631:2345032		229:2525631	2.442:4515
ortancia entregue à Associação auxiliadora da co- misação e immigração, pela introdução de colonos. 1 ao commendador João Elysiario de Carvalho					<b></b>					2:4505000						3:8895 2:4505
ao commendator Joan Etysiario de Carvaino ontenegro, idem, idem	10.0428916			ļ						4:100,5000						4:1005
ao commendado José Alysano de Cartano notrengro, idem, idem. Jezas a bem da colonisação. La feitas com a repatriação de emigrantes que se chayam nas colonias Muniz e Theodoro, da Pro-					***************************************						• • • • • • • • • • • • • • • • • • • •	••••••	•••••	•••••	4:149#629	14:1935
incia da Bania. As com o estabelecimento de colonos expontaneos, estigadas nelo agente da sociedada Colonisadora de	10:1005060		•••••		· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	••••				••• ••••					10:10050
849, em Hamburgoas com o estabelecimento de emigrantes na Taguara.	2:1955000 6:0005000													••••••		2:40550 6:00050
com a colonia de Piuma, na provincia do Espirito into com a colonia orphanologica Izabel	7015418		••••••		· · · · · · · · · · · · · · · · · · ·	··: <u>4</u> -1115111		••••••							,	70154
com a colonia orphanologica izabet	255:7835719					17:0008000		•••••••				•••••				17:0008 255:7838
com a de Alessandra	3:0008000				•••••••	• • • • • • • • • • • • •		•••••••				1.177:525#567	•••••			4.479:72585 3:00050
com a de Blumenau. com a de Cananéa. com a de Angelina.	23:3425597		••••••	•••••••				•••••••				353:934,5020			••••••	363:51257 23:3425
com a de Angetha		• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·								41:1785360		• • • • • • • • • • • • • • • • • • • •		41:1785 5:3245
com a de Mucury					• • • • • • • • • • • • • • • • • • • •			•••••••			•••••••••		66:9805458	•••••		67:22054
com a de D. Feliciana	2mi #coo	• • • • • • • • • • • • • • • • • • • •				••••							8:4715187			9:91653 8:47151 35156
com a de Cavias	351,5600			·····									60:0925300		• • • • • • • • • • • • • • • • • • • •	35156 60:0925
com a de Santa Maria. com a importação de emigrantes com destino á	·····	•••••	•••••••		• • • • • • • • • • • • • • • • • • • •		••••••						25:000\$000	• · · · · · · · · · · · · · · ·		25:00080
olonia Euphrosina, do Paráantamentos e auxílio a colonos	73:000\$000	20:870,000	•••••••	•,•••••		••••••							••===			73:00080
das de custo, passagens e fretes nedorias fornecidas a colonos e emigrantes	36:8198124 62:0318613	6788000	6585500		•••••••	••••••		•••••••			41:6495000 2008000		304:1635758 4015600		2:4645593	369:14483 43:86783 62:03136
is ans due seguiram nara a provincia do Paninito. I	2:0158775		•••••		***********				••••••		••••••		•••••			62:0313
nto	1:6645000			• • • • • • • • • • • • • • • • • • • •	••••••		••••••	• • • • • • • • • • • • • • • • • • • •		<b>.</b>						2:0155 1:6645
quequervenção á Sociedade Colonisadora, de Hamburgo. strucção de uma estrada entre a colonia de Join.	41:8515246 70:0008000			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·									41:85159 70:00050
venção a Sociedade Colonisadora, de Hamburgo, strucção de uma estrada entre a colonia de Join- ille e a povoação de Jaragná, e e reparos de capellas catholicas e protestantes, pa- mentos, imagens, etc	7:0005000					· · · · · · · · · · · · · · · · · · ·		•••••	•••••							7:00080
a, aluguel e reparos de casas, etc	7:9995992	3:3188160	************		•••••						20:0868486	# · 200 H000	5:6005000			25:68684
rtura de caminhos, concerto de estradas e funda-		36:3028645			••••••			605670			23:484#278 8:099#000	5:3985000	8:0785193 72:8255000		************	48:33989 117:22686
respondencia de colones	• • • • • • • • • • • • • • • • • • • •	538:8585629				• • • • • • • • • • • • • • • • • • • •				l	99:1085835	9:0445393	41:8275000			688:808#8
do manna da Provincia do Dia Como	1:0008000			• • • • • • • • • • • • • • • • • • • •	••••••	• • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	*****	••••••				•••••		4:7125665	4:71286 4:00080
antemente de literatura de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la compan	7:6008000	• • • • • • • • • • • • • • • • • • • •														7:6000
pro de livree e cutra	5:0758150															
e concerto da movoie o utantiti	323#800							••••••		ALKERO	NERONO	•••••	0 Manuara		••••••	5:07551
de ferramenta e animaes.		14 8K7 K07A			•••••		***********	• • • • • • • • • • • • • • • • • • • •		21,5450	545050 888500		2:7275610 265000		175778	3:44456 11455
de diversos objectos inclusivo roune		37:0178561			•••••••	•••••		1:6848514		541,5560	4155080 10:4855600		54:1355050 5:1075240			74:09187 53:26382
de instrumentos mathematicas	12:1405200			•••••	••••••			2948888			6:2915476 6:6035760		7715250			7:35756
de terrenos				•••••	•••••••••		•••••	1.0000001	•••••	J.,	75:9915169		• • • • • • • • • • • • • • • • • • • •			7:96187 12:14082
ctos de escriptorio para differentes commissões	6665700					•••••		• • • • • • • • • • • • • • • • • • • •	•••••		75:9915169	•••••••	• • • • • • • • • • • • •			75:99154 4:08550
grammas	29:8005000 1:8128800				••••••	•••••	• • • • • • • • • • • • • • • • • • • •	**********	• • • • • • • • • • • • • • • • • • • •							66657 29:80050
certos e alteração na lancha a vapor cetos de escriptorio para differentes commissões, gnatura de jornaes. granmas. mplares do mappa da Provincia do Paraná as de esgoto no edificio da hospedaria de emi- antes.	9:0005000	••••••		••••••					••••••			445000	• • • • • • • • • • • • • • • • • • • •			4:85358
as de esguo no edificio da hospedaria de emi- antes. erença de cambio. es e despezas miudas.	1875900 29:9875331	·····											••••	••••••		9:00080
es e despezas miudas	1:6845330	3718000			• • • • • • • • • • • • • • • • • • • •			67#200								48789 29:98783

#### Continuação da tabella — Terras Publicas e Colonisação.

	MUNICIPIO DA CORTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	РАВАНУВА.	PARA'.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	MINAS.	LONDRES.	TOTAL
INSPECTORIA GERAL DAS TERRAS PUBLICAS																
Chefe do escriptorio de locação de serviços. Auxiliares. Interpretes. Guardas. Administrador da hospedaria.	3:4558000 5:7458000 3:2498000			••••••												2:1908000 3:4558000 5:7458000 3:2498000 2:3288000
Expediente Impressões e encadernações				4.	,						,			*		240,590
Diversas despezas	2405900			•••••	•••••								Α			
Aluguel da casa da Inspectoria Geral Despezas feitas pela Inspectoria Geral das Terras Pu-	5:0005000			<b>.</b>	• • • • • • • • • • • • • • • • • • • •					. <b></b>				•		5:000800
blicas	23:816#354					<u></u>		·····			• • • • • • • • • • • • • • • • • • • •				255:5945296	23:810800
	1.835:1195634	1.248:025#592	27:6425864	21:8755110	16:6635820	27:8785444	1005000	41:7035158	8:450,5670	60:6635195	604:0258390	1.902:7518139	4.490:611\$896	1.2008000	200.0040200	

#### Continuação da tabella — Terras Publicas e Colonisação.

	MUNICIPIO DA CORTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE,	ALAGÕAS.	PERNAM- BUCO.	РАВАНУВА.	PARA'.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	MINAS.	LONDRES.	TOTAL
INSPECTORIA GERAL DAS TERRAS PUBLICAS																<u> </u>
Chefe do escriptorio de locação de serviços. Auxillares Interpretes Guardas. Administrador da hospedaria.	3:4555000 5:7455000 3:2495000		<b>:</b>			************	• • • • • • • • • • • • • • • • • • • •							· · · · · · · · · · · · · · · · · · ·		3:4553000 5:7458000
Expediente Impressões e encadernações					,											
Diversas despezas			OF STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STR							••••••••	• • • • • • • • • • • • • • • • • • • •		•••••••	• • • • • • • • • • • • • • • • • • • •		240590
Aluguel da casa da Inspectoria Geral Despezas feitas pela Inspectoria Geral das Terras Pu- blicas	<b>5</b> :0005000															N AGAMAGA
blicas blicas	23:8165354			·····	• • • • • • • • • • • • • • • • • • • •	1			i		- 1				l i	5:000§000 23:816§354
	1,835;1195634	1.248:0258592	27:6125861	21:8755110 •	16:6635820	27:8785444	1005000	41:7035158	8:4505670			1.902:7515139				7.542:3055112

#### TABELLA N. 132.

§ 16. Catechese e civilisação de indios.

		CIPIO DA	ESPIRITO SANTO.	BAHIA.	MARANHÃO	. PARÁ.	AMAZONAS.	PARA	NA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES	TOTAL	_
Director	22	2200,5000 355,5180 07,5300	\$30507 1:200500 600500 4:8075030	0 300,000	4.50956 0 425880 2:0205741	900\$00 900\$00 2:412\$900 3:251\$273 2:334\$347 519\$180 70\$000	2:8198330 1:0965043 2:8198330 1:0865043 535040 7436329	4:1855 4:214 1:926 500 500 500 4:908 4:909 7:555 4:300 511:5 8335 2005 2:3515 4855 4855 108	\$3000 \$3665 \$4000 \$3000 \$360 \$320 \$320 \$320 \$320 \$320 \$320 \$320 \$32	1:2008000	41:800,5000	14656 0 4:53639 1:30050 1:30050 1:30050 1:30050 1:000500 1:000500 1:000500 1:000500 1:26500 1:26500	2965000 447,800	4:0008000	6:44787 4:30383 17:03689 4:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:211280 4:1008 6:211280 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6:2008 6	3334 0000 0000 334 0000 000 000 000 000
		35448	4:517\$100	3005000	4:5855224	9:3875703	10:9815742	24:71451	- -	1:200#000	47:800#000	32:949#380	413#600	5:4805000	37,8500 642,9968 114:932,5448	

#### TABELLA N. 133.

§ 17. Subvenção ás companhias de navegação por vapor.

A' Companhia de navegação do Araguaya A' do Espírito Sauto e Campos A' Nacional de navegação	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНГА.	SERGIPE.	ALAGÔAS.	PERNAMI	i	PIAUHY.	MARANHÃO.	PARANA',	GOYAZ.	TOTAL.
A' de paquetes brazileiros da limba do Sul. A de paquetes brazileiros da limba do Norte. A de Commercio e Navegação do Amazonas. A' de navegação Catharinense. A' de Liverpool and River Plate. A' de lavegação do Rio Hapemerim.	88:2158424 436:0008000 247:4998760 900:0008000 846:0008000 24:5008000	************			••••••				••••••••••••••••••••••••••••••••••••••	• • • • • • • • • • • • • • • • • • • •		247:4998760
A' mesma, pela navegação no baixo S. Francisco. A' do Norte e Manguaba A' Pernambucana A' Pernambucan A' do 1 o Parnathyba		12:0005000	84:0005000 40:0005000	12:0005000	90,000,000							24:5005000 176:0005000 12:0005000 84:0005000 40:0005000 12:0005000
A Cosleira do Maranhão. A Progressista Despezas com viagens feitas pelo paquete S. Paulo entre os portos de Cananéa e a colonia do mesmo nome.	4:8005000						• • • • • • • • • • • • • • • • • • • •		192:0008000			48:0008000
	2.778:8065417	12:000,5000	124:000#000		30:000#000	455:599§	- 1	48:000\$000	192:000\$000	12:0005000	40:0005000	3.404:406;403

ALCHUM STAND STANDARD ASSTRUMENTAL AS ONLY MINISTERIO DA AGRICULTURA, COMMERCIO E OBRAS PUBLICAS.

#### TABELLA N. 134.

§ 18. Correio Geral.

	MUNICIPIO DA CORTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÓAS.	PERNAMBUCO.	равацува.	RIO GRANDE DO NORTE.	CÉARÁ.	PIAUHY.	MARANIESO,	PARA.	AMAZONAS.	S. PAULO.	PABANÁ.	SANTA GATHARINA,	S. PEDRO.	MINAS.	GOTAT.	NATO GROSSO.	Londres.	TOTAL
administração.						,												-			-	
Pessoal.				1									- '	4.2			-	:				
Director Geraldministrador	6:600,5000	1:3995980			1:800,000	3:9994998	1:800,5000	1:344,793	2:400:000	4:4442993	2:788,532	9-5905850	4 - 999 2980	3:4998920	1:8008000	4.900.000	2:7498992	3:499.5992	4:3994992	4:399,899	<u>.</u>	
ontadorhesoureiro	4:9995992 4:8005000	999,984	3:0005000 2:4335870	9995984	1:200,000	3:0278777	1:200,5000		1:798,388	1:0003792	1:8713165	1:792,735	1:018,381	2:400,5000	4:2588888	1:200,000	1:800,000	2:4005000	1:0008252	9439177		34:9825
imeiros officiaes	23:9995976 44:4008000		1:9996992 1:5455514			1:9485421 1:5735105								£:9995960				1:5886532				. 29:5365
rteiros ditos to da Directoria Geral des Correios da Córte	45:939£383		2:6335331			2:3248790								2:4005000		:::::::::::::::::::::::::::::::::::::::		2:3678276				
lciaes									2:3195473			341,8935 1:014,8821					2:2678938					341/
tos-nanelistas	· • • • • • • • • • • • • • • • • • • •										2:893,735		1				1:5998996					4:5992
sis do Thesoureiroticantes	3:7655080 88:4355000	730,5000	2905332 10:9128000	7305000	1:807,5500	3008000 9:4308000	4:8255000	9245000	1:750,5000	7305000	3:981,664	3:6976500		1998920 8:4808000	1:8258000			2:7758000	7395000	592,9000		4:240 4:556
rteiroaticantes supranumerarios	1:8005000 6885104															1.0208000	1.0079000		7309000			143:395 1:801
rteiros, pedestres e estafetas	72:6335250	1:460,5000	10:9565380	1:4485000	1:594,000	40:230g000	4:4605000	1:460,5000	4:522,6500	1:420,5000	5.517 ₆ 498	5:1995750	1:456,5000	9:2025400	1:450,000	1:8825000	3:580,5000	3:967,5500	4:4608000	938,5000		688 441:837
Expediente.																						
ressões e encadernações	2:1898500 20:8975294	4135100 366 ₆ 380	401,820 4:105,5500	453,5340 256,6026	9078290	4325180 4955800	308§170 21§800	1:2115380	380,5100 280,5980	739 <i>§</i> 360 250 <i>§</i> 700		881,8880 1:707,8250		6:8398085 3:8468490	4358980	1998640 2578800	887.5620 633.6000	9763790 2:867,8626	5308710 38003	29,8800 40,800		20:623 33:069
Diversas despezas.																-						
dificação a empregados	226,5666		25,000																			
ventessagens e ajudas de custe	9:9105000 7:4655500		1:1618400 1068000		4005000		480,000	2925000		91,5660		2195000		720,000			360,5000		480,8000			251 13:743
ducção de malas	109:198,5544	4:828,800	20:8768200	2-8115400	6:4135300	36:649,5500	9:5205000	6:4525000	8:2043160	4:936,8308		4:323,5360	80,9000		6:383/000	3:1225968	42:482,5841	81:3545130	9:5055187		/·····	7:574 353:574
ucia permutada entre elles e odo Brazil	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																		. 1			
mbos, sinetes e seus accessorios guel de casas e armazens	11:0885163 43:9995980				500.5000				1.2004000				1:301,5403	6585069	070,000		1 200 200				47:436,8709	14:088
de canóas e escaloresade das multas aos apprehensores de	3.000\$000	,				1:8008000					1.000,5000		1:301;9403	030900	270/3000	480,5000	1:0085000		360\$000	4205000		21:797 4:800
artas não selladasas, moveis e outros objectos	2:6738790 32:750:205	6368600	25000 1:277g540		200.5000	2828950 1958840		127/0000	4688400	474.5700	14,5000	1210001010		268000	,		24,5220				,	3:032
to, seguro e frete de sellos										************	9985880	1:0925920	2605000	3:100@340	277,5100	1055020	9155760	303,9933	143,5115		13:5848234	43:336, 4 43:584,
stradas uncios, editaes e assignatura de jurnaes	6165200 2:4825720		1235800		12:000	508000 2438450			44,600	200,000				1 083/3000				143,5500				2:092
pra de livros, mappas, etc		333,600	318,5920 4:2668060			179,8800			1015400	55200		357,5500	163,5800 409,000		:::::	205000 618600	4:6323840 358400	245600				6:262/ 4:439/
			197,8080						1065200							103760						1:372/ 207/
ondres osmissão de telegrammas	7:1595585	• • • • • • • • • • • • • • • • • • • •	2,500																			7:4594
ortancia de dous carros para o servico esta Repartição na Estrada de ferro D.		••••••	25300																			2/
edro II	18:7002000															1						48:7008
nças e pesosetos e outras despezas	6:253,5950																					18:7002 208 6:2537
ucção de documentos	5:637,5015	1225040	2:887,780	635900		255000 4165460	280,5210	53,3020	enarenn .													256
Agencias.							2.00270	20,7020			******	3405180	5005400	- 80/2220	1325000	1365740	337,5230	27,000	61,5800	3048130	············	11:582
entagem, gratificação e diaria aos																						
enteseio e outras despezas	109:6615462 22:8985240	1:967,865	4:5195523	6:0265555	7:48*6965	10:083,5541	5:533 <i>5</i> 789	5:3276876	9:3185085	6:157,5594			6535493	30:7338653	5:7595431	3:2723950	20: 227,5639	29:8095649	5:2794998	1:680,5000		276:444
	-0-10				2.79000						9:2648500 .			65:5275185								109:4639

#### - Natureza dos vencimentos.

	MUNICIPIO DA CÓRTE.	ESPIRITO SANTO.	BAMIA.	SENGIPE,	ALAGÖAS.	PERNAMBUCO.	PARAHYBA.	BIO GRANDS DO NORTE.	CBARÁ.	PIAUNY.	MARANHÃO.	PARA'.	AMAZONAS.	S. PAULO.	PARANA'.	SANTA CATHARINA.	S. PEDRO.	Minas,	GOYAZ.	MATO GROSSO.	TOTAL.
Ordenados. Gratificações Porcentagens. Diarias	30:194&365 109:661#462		23:0295780	1:5293980 6:0263555 1:4485000	2:219\$501 3:575\$500	416,476 10:230,000	3:2855000	602\$720 2:6765000	6 272,5500	6:457,5394 2:450,5000	5:5178498	8:8978250	1:383,5746 1;634,645 653,8495 2:164,8000 5:835,8856		2:000,8000 1:038,888 5:738,8431 3:679,8000 12:496,8319	2:0005000 4:00050:0 3:2725950 3:7073000 9:9795930	5:3878590	7:466,5656 34:421,5003 5:842,500 47:730,169	1:599/660 6:060/582 5:279/5998 2:190/5000 45:130/5240	1:544;429 2:479;060 4:530;000 5:553;469	123:5826880 468:5246380 495:5186144 335:5396363 823:1846776

#### TABELLA N. 135.

#### § 19. Museu Nacional.

	Table and the second			CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	
Pessoal.	MUNICIPIO DA CÔRTE.	PARÁ	AMAZONAS	SANTA CATHARINA	TOTAL.
Director Geral Ditos de Secção Sub-Directores Secretario Amanuense Bibliothecario Preparadores Praticantes Continuo Porteiro	4:5008000 6:4998998 7:2008000 7998991 7338334 7998998 5:4008000 4:8668630 9998996 7998994				4:500\$000 6:499\$998 7:200\$000 • 799\$994 733\$331 799\$998 5:400\$000 4:866\$630 9J9\$994
Expediente.  Papel, pennas, encadernações, etc  Diversas despezas.	211,5500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		2115500
Gratificação por serviços extraordinarios Dita a naturalistas Dita ao adjunto da 4.ª Secção. Dita ao desenhista. Serventes. Impressões, brochuras e estampas Compra de livros, moveis, productos, etc Diversos reparos e pintura na frente do edificio. Passagens e fretes. Material para as obras. Luzes e despezas miudas.	208 \$000 2: 400 \$000 999 \$996 600 \$000 2: 339 \$566 3: 920 \$000 4: 876 \$000 3: 363 \$680 312 \$990 53 \$350 2: 787 \$510	2:400\$000	600#000	2:4005000	208#000 7:800#000 999#996 600#000 2:339#566 3:920#000 1:876#000 3:363#680 312#990 53#350 2:787#510
	51:672\$530	2:400\$000	600\$000	2:400\$000	57:072\$530

#### Natureza dos vencimentos.

•	MUNICIPIO DA GÔRTE.	PARÁ	AMAZONAS	SANTA CATHARINA	TOTAL.
OrdenadoGratificação	19:349§994 17:249§940	2:4005000	6005000	2:400,5000	19:3495994 22:6495940
	36:599\$934	2:400\$000	<b>600</b> 8 <b>00</b> 0	2:4005000	41:9995934

#### TABELLA N. 136.

#### § 20. Manumissões.

									g 40.	manu	missoc										
	MUNICIPIO DA GÖRTE.	RIO DE JANEIRO.	ESPIRITO SANTO,	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHY BA	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CATHARINA	S. PEBRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
Porcentagem-aos exacto- res pela arrecadação das rendas que constituem o fundo de emancipa-	1									=-					===				-	====	
çãoLibertações	11:321,570	3	1		2:0338271	2:1335265	3:6815630	448 5358	569§391	2:6915593	1:0445550	5235310	7058870		1.1078098	1.09/8/01					
Publicação de editaes, telegrammas, impres-		······	12:2605487	219:0215501	56:4025933	15:1405220	55:500 <i>§</i> 000	16:7525000	7:042/847	13:4225133	58:110,5789	i "	25:9335950	123:076519	6:9175100	3:5915973	4:2268366	8:4555203 459:4205958	9255840	548#248	41:817#627 1.318:325#563
sões, etc	1:086,3300	······								<b>2</b> 0\$ <b>16</b> 0				]							
· livros e outros obje- ctos para as Juntas clas- sificadoras	1				1				.						44,000		0055720				1:9768180
Custas e processos de libertação e arbitra-		1505000	908300	**********			352,5000	311:530		248440	6,5000	1105180	6145300	248,5998	965520	35200	37,8000	321,5600	13,5360		2:8415448
mentoLivros fornecidos para			••••••	6615110				394#990		<b>5</b> 58000	7185540	2625170	,	91,5180	107#280	<b>5</b> 0,850 <i>6</i>	1:0395492	2545680			3:638#642
assentamento de ba- ptismos de ingenuos	825#000						225000						,	1	ı.		"	, , , ,			0.0385042
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ao estado servil	1:0005000		••••••						<u>.</u>								***				
cipio da Côrte, por ser- viços que prestou á			,		-												• • • • • • • • • • • • • • • • • • • •	······································		•••••	1:0005000
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#### TABELLA N. 137.

## Despezas pagas e não escripturadas em exercicios anteriores.

1. 18 1	EXERCICIOS.	ваніа.	RIO GRANDE DO NORTE.	MARANHÃO	S. PAULO.	s. pedro.	MINAS.	GOYAZ.	TOTAL.
Terras publicas e Colonisação.  Entregue por supprimento ao Engenheiro João Soares para as despezas da commissão de que foi encarregado pela Presiden-			٥			#r			
cia da Provincia, na Co- lonia de Cananéa	1870—1871.	•••••		•••••	,				600\$000
Estafetas	1870—1876. Sem designa- ção	3:4195000		6:7015500			·	450\$000	
	.1875—1876.	3:4198000		6:7018500			<u> </u>	1505000	2705575 10:8415075

#### TABELLA N. 138.

Lei n.º 1245 de 28 de Junho de 1865, art. 14, § 1.º

MUNICIPIO
DA
CORTE.

Indemnisação a Manoel Moreira da Fonseca, proveniente não só dos prejuizos causados pela canalisação das aguas do rio Macacos e seus affluentes, mas tambem da cessão que fez dos predios e bemfeitorias que possuia em terrenos banhados pelo referido rio..........

#### TABELLA N. 139.

Lei n.° 1953 de 17 de Julho de 1871, art. 2.°,  $\S\S$  2.° e 3.°

## Estudos para o prolongamento de estradas de ferro e levantamento da carta itineraria do Imperio.

	MUNICIPIO DA CÔRTE.	ваніа.	PERNAM- BUCO.	S. PAULO.	S. PEDRO.	LONDRES.	TOTAL.
ART. 2.º, § 2.º.  Estudos para o prolongamento da Estrada de ferro da Bahia ao Joaseiro  Ditos idem da do Recife a S. Francisco  Ditos idem da de S. Paulo  Gratificação ao Engenheiro encarregado da compra e fiscalisação do material.  Despeza de transporte, aluguel de escriptorio do dito Engenheiro, porte da correspondencia, telegrammas, etc  Differença de cambio	18:074\$106 87:901\$657	***************************************	374:2468972	02.100000	**********	8:000#000 9 <b>26#77</b> 8	428:084 § 949 420:035 § 557 8:000 § 000 926 § 778 61:442 § 962
ART. 2.°, § 3.°.  Levantamento da carta itineraria do Imperio	••••••	*			494.010 HAGW		431:0485 <b>2</b> 27
	466:2795667		374:2465972	34:435\$512	<del></del>	523:687 <i>\$</i> 370	1.569:6975748

#### TABELLA N. 140.

Resolução Legislativa n.º 2397 de 10 de Setembro de 1873.

#### Estrada de ferro da Capital da Provincia do Rio Grande do Sul.

00.0000 10.0000000000000000000000000000	MUNICIPIO DA CÔRTE.	s. PEDRO.	LONDRES.	TOTAL.
Pessoal.  Engenheiros	4:0008000	90:1085732	4:000,5000	94:4085732
Diversas despezas.  Ajudas de custo e passagens.  Estudos feitos na linha ferrea da cidade do Rio Grande á do Alegrete.  Compra de instrumentos mathematicos.  Differença de cambio.  Impressões.  Papel, pennas e mais objectos de escriptorio para os trabalhos da Commissão da Estrada de ferro de Porto Alegre a Uruguayana.	447:2015725 9:686\$900 469\$320 863\$200	•••••		147:201#725 9:686#900
	489:3545508	90:408\$732	4:000\$000	283:4605240

## MINISTERIO DA AGRICULTURA COMMERCIO E OBRAS PUBLICAS TABELLA N. 141.

Decreto n.º 2450 de 24 de Setembro de 1873.

#### Garantia de juros ás companhias que construirem estradas de ferro

	MUNICIPIO DA	C <b>EARÁ</b>	TOTAL
A' de S. Paulo e Rio de Janeiro		98:3664899	633:6475485 98:3665034 4835680
Fulliação do militario	634:430#865	98:366#899	732:496\$899

#### TABELLA N. 142.

Lei n.º 2639 de 22 de Setembro de 1875.

#### Desapropriação e obras necessarias ao abastecimento d'agua á capital do Imperio.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Gratificação ao Inspector Geral das Obras Publicas em commissão na Europa  Dita ao Engenheiro encarregado de estudos na Europa  Dita ao dito incumbido da compra e fiscalisação do material  Dita ao pessoal da commissão de estudos  Material para as obras e mais despezas  Fretes e passagens  Construcção de um reservatorio, etc Objectos de expediente, inclusive impressões e desenhos Pessoal empregado nas obras, inclusive as provisorias do projecto de abastecimento d'agua a esta capital.  Dito empregado na pezagem e arrumação dos tubos de ferro fundidos pela companhia Ponta d'Arêa.  Compra e desapropriação de terrenos Indemnisação dos prejuizos que á fabrica de papel e de pastas de algodão, pertencente a 'Silveira Borges & Irmão, causou a canalisação das aguas do Rio da Gavea, na Tijuca.  Reconstrucção do calçamento de varias ruas, em que foi necessario assentar tubos para o abastecimento d'agua á cidade, etc  Serviço feito na galeria do esgoto das ruas do Passeio e Formosa.  Calçamento de uma ponte, em que está assentado o encanamento para as aguas do rio Macacos  Trabalhos relativos ao assentamento da linha do tram-way do rio d'Ouro e construcção do reservatorio do Pedregulho  Idem relativos á canalisação de agua dos Tres Rios, em Jacarépaguá  Differença de cambio.	80:1388937 160:4898481 6:8588330 251:4688650 8118250 27:5058527 8728500 69:7388275 20:0008000 7:7208810 97,5000 6918200 248:4328195 20:6238375	4:0005000 509:2655741 1095778	1:451,610 1:500,000 4:000,000 80:138,837 69:775,322 6:855,330 251:468,660 921,028 27:505,527 872,8500 69:738,5275 20:000,000 7:720,8810 97,000 691,5200 248:432,8195 20:623,8370 60:408,867

#### TABELLA N. 143.

## Lei n.º 2640 de 22 de Setembro de 1875, art. 21 § 3.º, e Decreto n.º 6818 de 29 de Dezembro de 1877.

#### Exposição nacional e a internacional em Philadelphia.

	MUNICIPIO DA CÔRTE,	LONDRES. ,	TOTAL:
Vencimentos de um Membro da Commissão que representou o Brazil na Exposição Nacional e Internacional, em Philadelphia.  Gratificação ao Consul Brazileiro em New-York.  Dita a um Engenheiro por serviços prestados nos Estados-Unidos, em proveito da mesma Exposição.  Dita ao Ajudante do Chefe de Secção de laminação e cunhagem da Casa da Moeda, em commissão na sobredita Exposição.  Pagamento de saques do Conselheiro Carvalho Borges, para as despezas com a referida Exposição.  Importancia dos trabalhos typographicos e lithographicos feitos no Imperial Instituto Artistico para o serviço da mencionada Exposição.  Despendido com o serviço da Exposição de productos em Philadelphia  Decoração para a Exposição Nacional e Internacional, idem.  Traducção e encadernação de differentes obras relativas á mesma Exposição	5008000 4628903  74:5028000 4268784 4008000	39:9094592	2:0005000 2:4005000 5005000 4625903 39:909592 71:5025000 4265784 4005000 41:5455000

#### TABELLA N. 144.

#### Lei n.º 2670 de 20 de Outubro de 1875, art. 18, § unico.

Prolongamento da estrada de ferro D. Pedro II, e construcção de um ramal da referida Estrada entre a estação de Sapopemba e o novo matadouro, no Campo de S. José.

	<u> </u>		
	MUNICIPIO DA CÔRTE.	LONDRES.	TÔTAL.
Pessoal e material empregados no prolongamento da 4.ª secção  Material fornecido pela Companhia Ponta d'Arêa  Sello das escripturas de compra de predios  Compra do trapiche da Gambóa, terreno do ramal de Macacos, estação e terrenos da companhia União e Industria em Juiz de Fóra  Obras novas nas officinas, trem rodante, via permanente e edificios  Ditas de grandes reparações, reconstrucções, etc  Ditas de empreitada  Material fornecido para o ramal de Sapopemba até o novo matadouro, custo, remessa e inspecção de apparelhos de desvio, trilhos, accessorios, locomotivas, etc  Transportes	695780 384:4155460 198:1375342 139:4225804 4:4355501 31:8765190	245:433 <b>\$</b> 705	695780 384:4155460 198:1375342 139:4225804 4:4355501
Explorações e estudos.  Engenheiro em chefe	1:4005000		2:0005000 1:4005000 2:0005000 1:2005000 2:7735000
Diversas despezas.  Fretes, descarga, carretos de trilhos e material rodante, etc		AFD-FOREMOR	56:7138087 35:3108790
	2.599:865#646	245:435\$705	2.845:301,3351

# MINISTERIO DA FAZENDA

#### MINISTERIO DA FAZENDA

#### TABELLA N. 145.

§ 1. Juros, amortisação e mais despezas da divida externa, etc.

	LONDRES.
Pagamento de juros	8.235:644#321 3.792:362#946
	12.119:8445148

## TABELLA N. 146.

§ 2. Juros da divida interna fundada.

Juros	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS.	PERNAMBUCO.	PARAHYBA.	CEARÁ.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
Pagamento	519:9305000 16.944:0375000	17:9885000	823:384 \$000	000\$276:9	4:5365000 ·	230:6264000	1:2245000	9:876\$000	184:620\$000	000\$750:17	294,8000	149:0425000	8:934\$000	112:9944000	58:350\$000	3:2645000	52:980#000	519:930,000 18.649:442,000
	17.463:967\$000	47:9885000	823:381\$000	6:9425000	V:5365000	230:6265000	1:224持000	9:876♯000	184:6205000	41:0545000	000\$769	149:042∯000	8:9345000	412;994\$000	58:350\$000	2:2645000	52:980\$000	19.169:3725000

#### TABELLA N. 147.

§ 3. Juros da divida inscripta, etc.

<u></u>	••	<u> </u>
		MATO GROSSO.
Pagamento		3:834\$876

#### MINISTERIO DA FAZENDA.

## TABELLA N. 148.

## § 4. Caixa de Amortisação.

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teiro				2:39110
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tinuos				1:98689
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tinuos	• Expediente .			1:986891
tinuos	•		•	1:986#91
	• Expediente •	•	•	1:986891
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el, nennas e outros objectos	• Expediente •	•	•	1:986§9
el, nennas e outros objectos	• Expediente •	•	•	1:986§9
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el, pennas e outros objectos ressões e encadernações dificações por serviços extraordinarios nela assignatura de notas	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1: 980 ji91 3: 49254 2: 890 ji60
el, pennas e outros objectos ressões e encadernações sificações por serviços extraordinarios pela assignatura de notas	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1: 980 §91 3: 49234 2: 890 §60 404 §00 8: 866 §60
el, pennas e outros objectosressões e encadernações	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1: 986 §9: 3: 49254 2: 896 §6: 404 §6: 8: 866 §6: 3: 024 §6: 97 6 §6:
el, pennas e outros objectosressões e encadernações	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1: 986 §9: 3: 49254 2: 896 §6: 404 §6: 8: 866 §6: 3: 024 §6: 97 6 §6:
el, pennas e outros objectosressões e encadernações  tificações por serviços extraordinarios pela assignatura de notas pra e concerto de moveis e utensilio es e despezas miudas	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1: 986 j94 3: 492 j44 2: 890 j60
el, pennas e outros objectos	Expediente.  Diversas despezas.  (Carimbadores supranum	erarios)		1:986,994 3:492544 2:896,666 404,806 8:866,666 3:024,800

#### MINISTERIO DA FAZENDA.

#### TABELLA N. 149.

#### § 5. Pensionistas e Aposentados.

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	ВАНІА.	SEAGIPE.	ALAGÔAS.	PERNAMBUCO	РАПАН <b>УВ</b> А	RIO GRANDE DO NORTE,	ceaná.	PIAUNY.	HARANDÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL
PENSIONISTAS.									<u> </u>			l						-				•	
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APOSENTADOS.	593:2995172	15:4605880	6:3458420	470:8805276	13:5315 <b>3</b> 00	45:476 <i>5</i> 980	91:2758432	17:9935624	11:616 <i>§</i> 080	34:101,5298	12:0245014	35:146@933	34:9585434	3:032#000	39:378#10%	8:231,5300	45:906#748	237:803/410	35:3995490	9:4275613	41:7715679	5:6585667	1.445:748
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#### . Continuação da tabella—Pensionistas e Aposentados.

	MUNICIPIO DA CÓRTE.	RIO DE JANSIR	RSPIRITO SANTO.	DAHIA.	SBRGIPE,	ALAGÓAS.	PERNAMBUGO	. PARAHYBA	RIO GRAND DO NORTE	E CEARÁ.	PIAUHY	WARANHÃO.	PARÅ.	AMAZONAS	S. PAULO.	Parani.	SANTA CATBARINA.	s. PEDRO.	MINAS,	GOYAZ.	MATO GROSS	o Londars.	TOTAL
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nistros eretario	44:9835988 1:4565644						6:0003000									,							50:9834 1:4564
Relações.													1		1								1:4002
sembargadores	22:7365823			6:9995996	;		7:4788389					7:9993999	ļ <b>.</b>										
o da do Rio de Janeiro o da de Goyaz							3668108								420,8000					2:5178324	<u>.</u>		45:2155 2:8835 4208
Tribunal do Commercio.												ł				·					-		*200
cial maior	1:5005000				ļ																		
Justiças de 1.ª instancia.												İ							••••	-		•••••	1:5003
zes de Direito	8:9935739				.,		2:031,5768								9745040		` .	1 202 1020	9. 774 1770				
Pessoal e material da policia.															974,0040			1:2058856	3:754 5748				46:957 <i>§</i>
cial da Secretaria da Côrte	7635713			· · · · · · · · · · · · · · · · · · ·			939#103																
ripturario da mesma	2:803,216			3585614	519,5108				600,8000						765#360				:::::::::::::::::::::::::::::::::::::::	· · · · · · · · · · · · · · · · · · ·			1:702 2:803
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teiro	8255108 778295								••••••••••						339,5300								667 825 <i>5</i> 416 <i>5</i>
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Legações e Consulados.																							999.8
iados Extraordinarios e Ministros Ienipotenciarios	5:653,5320																					.	
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Sinisterio da Marinha.		'														200			-			1	
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os de Secçãoneiros Officiaes	11:9278256 8:0945694																		:::::::				6:43949 41:92782
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es de Secção	3:49959992 7:7635506 4:5995996																					} }	3:199#
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ntendencia e Almoxarifado.													·····i									··········[-:]	204
dente	3:6005000									•								ĺ	.			. 1	
lor	1:599,996																					1	3:60040 1:59939

#### Continuação da tabella —Pensionistas e Aposentados.

	MUNICIPIO I CÓRTE.	DE JANKI	ESPIRI RO SANTO	го вапіа.	SERGIPS	. ALAGÔA	S. PERNAMBUC	PARAHYBA	RIO GRAND DO NORTE	K CBARA.	PIAURY.	MARANHÃO	PARÁ.	AMAZONAS	S. PAULO,	PARANA.	SANTA GATHABINA.	S. PRURO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTA
scrivães Imogarifes scripturario omprador	2:024,345 4:672,565 47,813	50 32																					2:024 3:515
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ecretaria do Corpo de Fazenda.																							
Capitania de Portos.										••••••	1						1:205,5305						4:205/
crivão da praticagem da barra											.]	ļ					ļ	960,8000		l			960/
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Conselho Supremo.	5983331								-														598 <u>8</u>
tinuos	201 1500						1		1														
Contadoria Geral	361 ₆ 536									**********					, ,			•••••		••••••			3615
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eiro-archivista	799,5992																						79959
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tenses	2:5995993 7995992 3755360			6005000			3995996				:::::::::::::::::::::::::::::::::::::::							7998992					1:47180 3:01781 2:49989
iro	- 1			4.005000 1505000			249,5996													:		•	77553 1:28830 68436
las inte do Pedagogo. irios	2875292						219,9990											3195992					32033 60782 6989

## Continuação da tabella —Pensionistas e Aposentados.

	MUNICIPIO DA CÓRTE.	RIO DE JANEII	ESPIRIT SANTO		SERGIPE	. ALAGOA	S. PERNAMBU	O. FARAHY	RIO GRAÑÓE NORTI		i. PIAUI	IY. MARANI	ÃO. PARÁ	. AMAZONA	S. S. PAUL	D. PARANÁ	SANTA	s. pedno.	MINAS.	GOYAZ.	WATO	LONDRES.	TOTAL.
Fabrica da polvora.		1	1	<u> </u>		1	1	<u> </u>	+-	1	= -			4			CATHARINA.	<u>l                                     </u>	<u>l</u> .		GROSSO.		
Escripturarios	6315920 6725516					.]				4					e energia								
Ministerio da Fazenda.	0/20010	,	1																				681 <i>5</i> 92( 672 <i>§</i> 51(
Secretaria de Estado.	İ						1																
Primeiro Official	1:330,6931		.]							1													
Caixa de Amortisação.	2:4048176													::	:::::::::								1:330g931 2:4045176
Contador	2:4008000					1		1			1			1		-				1			
Ajudantes do Thesoureiro	3:6205760 3:1595996 4:9984868													:-		:: :::::::							2: 4005000 3: 6205760 3: 4595996
Continuo Porteiro	6993996 3383052			:												:: ::::::::							3:4598996 4:998888 6998996
Thesouro Nectional.			·																				338,5052
ontadores. hofes de Secção rimeiros Escripturarios.	11:1725588 5:5205000 5:9025902	2:0233920																					11:1728588
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iet	4:5125000 9995996														77					.,			793£361 321£037 4:542£000
Thesourarias de Fazenda.													İ		1 /					••••••			9998996
rocuradores fiscaes		• • • • • • • • • • • • • • • • • • • •		5:901,66	0		3:0008000 2:4008000	3:999,5996	1:2508000		:	2:00050	00	1:249,5999	3:200.00				2:4005000 4:4995988	,			49:754 <i>5</i> 648
Miciaes hefes de Secção ito da de Pernambreo			1:700 <i>\$</i> 664	1:800,500	7315328		3:6005000		1.200,000	699599 4:992#69	724,899	3	1:111/39		1:800500 121513	( :::::		1:565,3256	4.1509500	251.6148	1:3508000		8:599/988 7:455/140 949/057 2:793/863
ito da de Pernambuco			5563560	1:477540	1:800,5000	1:2658256	1:650,627		1:082/220	1:800,00		1 900 800	s	'l/ <i>'</i> )	4 01458 <b>0</b> 1 269380 <b>3</b> 0		4:800\$000 680\$544	1:800,5000 1:999,5992	2:452#800	999,5998 1:195,345	9408368		26:8025494   4:8658236
to da do Rio Grande do Sul Preceiros Escripturariosto da da Bahia.			••••••••••••••••••••••••••••••••••••••	753 <b>512</b> 60 <b>2</b> 5000	334,6669		3.485§344 461§776	1995164	1.0029220			60,575		1				1:883,436	4478474		``		11:393,875 1:082,8220 6:330,080
to do Rio Grande do Sul	:::::::::::::::::::::::::::::::::::::::		5085200		649,5992	• • • • • • • • • • • • • • • • • • •	461,5844	***************************************						J. j.									334,669 962,940 649,992 461,844
rteiro. rtorario. ntinuo	:::::::::::::::::::::::::::::::::::::::		• • • • • • • • • • • • • • • • • • • •	6993996		· · · · · · · · · · · · · · · · · · ·	9005000		•••••••••	300,5000		1:250,881	:	A: 15 48695	1 :200,5000	288#828		5225721 4585952	992,5933 469,5620	1:0558220	1:095,5768		~ 1:200\$000
Juizo dos Feitos da Fazenda.			•				••••••		2595908				:	<i>}</i>	5005020			4300002					3:4478396 500#020 259#908
licitador									200,5568						18				1				
Alfandega,													1										200,5568
pectores idantes rivães lo da Mesa Grande gres de Seccão			7995992	3:8505000												-	4:193,5333	3:274.5995					0.116,8000
	7:8148802			2:9745992 4:4933351			1:8945632				• • • • • • • • • • • • • • • • • • • •					799,5992	1:0503000	600,5000					9:418#320 3:0785426 1:399#992
metros Escripturarios gundos ditos o da do Maranhão reciros ditos arto dito	6:3995996 1:2015539		•••••	4:4933351 3:8395460			2:606,048		836,5750	837,583	••••••	493,5720 640,6676		<b>V</b>			1:241,5733	3:180,000			:::::::::::::::::::::::::::::::::::::::		384,5977 12:999,624 17:484,5237
anuense.				1:1145516		276,5720					••••••••••				812,500				:::::::::::::::::::::::::::::::::::::::		:::::::::::::::::::::::::::::::::::::::		11:1263482 8363750 2:0148039
neiros Conferentes	4:291.5418	:::::::::::::::::::::::::::::::::::::::		1:2005000 2:902500			3:9215814											293,8599			:::::::::::::::::::::::::::::::::::::::		5528408 2798324 2:6858414
soureirodo ditodante do Administrador das Capata-	1:800,5000	:::::::::::::::::::::::::::::::::::::::		485844			2:0213244	799,5111					2545660		22587		900,6000		:::::::	:::::::::::::::::::::::::::::::::::::::	::::-:::		318#432 48:483#450 40:078#155
teiro				900,5000			4.500.5000					•••••••••••			225,17						• • • • • • • • • • • • • • • • • • • •		1:800\$000 1:073\$677 770,3220
nardas				234,5333			1:5995996	:::::::			**********				850,50				• • • • • • • • • • • • • • • • • • • •				900,5000 2:953,838
rões e remadores de escaler nte de trapiches. tres da barca de vigia.	1:9745475		2405000	1:5035302			260,5645	:::::::::::::::::::::::::::::::::::::::	·····						3999993								234,5333
	1:323,58401	!										1:656#386		:::::{:::::::::::::::::::::::::::::::::		ç			1	1.			4:144.8073 2:373.9031 4:974.4475 1:323.840

# Continuação da tabella —Pensionistas e Aposentados.

*	MUNICIPIO DA CORTE.	REO DB JANEIRO	ESPIRITO SANTO.	BAUIA.	SBRGIPE.	ALAGÕAS.	PERNAMBUCO.	PABARYBA.	RIO GRANDE DO NORTE,	CBARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA GATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL
Consulados.			<u> </u>																				
soureiro							799,5992																799, 600,
dirodas	4005000			6005000 4005000	:::::::::																		800
Recebedorias.			1							-										1, 1			
nistrador	391 <i>5</i> 393																						391 900 892 818
vães							900,5000 892,8844	• • • • • • • • • • • • • • • • • • • •	· · · · · · · ·														892
edor do sello	818,808		1	1			8920044														•••••		1:260
e				1:2605384																			40
50	4994999			4003000																		••••••	. 49
Casa da Moeda.	455,552																				-		
Gasa an Moraa.								-	1														1:04
es abridores	1:0455182																						97
lores	9725324 603A816																						60
o ensaiador	15,5644																						Jan 11
Typographia Nacional.								,									,		-				3
·livros	373/3200																						,
sas Repartições de Provincias.													].		ĺ			1				1 4	
Despeza paga pelo Thesouro.)			1					1		1									l				66
or da Thesouraria das Alag <b>ô</b> as Le de Inspector extincto da Al-	600,5000											••••••								Ì			1.9
ga de Maceió	1:2215983		1																				1:9
or da Thesouraria de Minas	5703440			[																			3
da Secretaria da mesmareiro da Alfandega de Maranhão.	374 <i>8</i> 928 746 <i>6</i> 664																						7
-mor da de Santos	5225744																						1:3
ro Conferente da de Paranaguá	1:3655000	• • • • • • • • • • • • • • • • • • • •					,																5
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Secretaria de Estado.																							
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de Secção	3:934,8492																						4:6
0	1:6805000											[											9
e do dito	9615264																						
Correio Geral.																				7878101			5:4
stradores	2:250,5000				766,5956								1:200,000							1			2:3
o de Santa Catharina	750,5000												1:200,000				664,884			450,5000			8:4
ros Officiaes	7:0883124			1 - 333 8339																			1:6
los ditas	1:6235906																						9
s do mar	7505000						156,625											262:409.5342	#0.000#E01	17.017.009	49:0435849	6:412,518	2.193:4
				236:135,9077	10.000 VO VA	14 740,000	100 00 cross	99.004 190	e st. ot n itson	30.731 4576	13 - 904 9807	52:3498256	143 - DOL 1949	5:477@687	1 63 6998651	9:320/120	57:849,026	1 202:4095312	1100:000,701	11,217,000	120.0400000		

#### Recapitulação.

	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGČAS.	PERNAMBUGO.	PARAHYBA.	RIO GRANDE DO NORTE.	CEANÀ.	PIAUHY.	маланні.	PARÁ.	AMAZONAS.	s. PAULO.	Paraná.	SANTA CATUARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL,
Pensionistas do Estado	593:299 \$172	15:460A880	6:3455420	170:880/276	13:531/3300	15:1765980	91:2753432	17:993#624	11:6165080	34:101/j298	12:0245014	35:4468933	31:958,5454	3:0325000	39:378 <i>§</i> 104	8:231,5300	45:9065718	237:803#440	35:3995190	9:427/613	11:7715679	5:6585667	1.445;7485544
Aposentados :  Do Ministerio do Imperio	443-1528160			13-1084983			10:7415764								6:705 <i>\$</i> 440 2:498 <i>\$</i> 700				3:7518748	2:5475321			149:3665012 153:7905072 6:6535316 77:4375440
de Estrangeiros		1:399,5992										7:9995998	757,8752 487,536				* * * * * * * * * * * * *	0,,000,00.0					46:1428223
da Agricultura, Commercio	26:080,5862 109:666,5017		1				1	4:998,5274	3:629,5446	5.6306278	4555796 7245992	8:902,324	2:4005000 7:4008500	2:4455687	15:117,5407	1:088,5820	664,8884 7:076,8188	48:653,5398	10:9625815	1:2378104 3:5015709	3:3865136		281:283#937 2.493:496#103
	1.063:169,815																	262:409,5312	50:9808781	47:2175083	19:0438849	6:112:518	2.193:4908103

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#### TABELLA N. 450.

# § 6. Empregados de Repartições extinctas.

		MUNICIPI DA CÔRTE	О ВАНГА	SERGIP	E, PERNAMB	UCO PARAHYE	A. PIAUHY	• MARANHĀ	O. PARÁ.	AMAZONA	S. PAULO	PARANÁ.	S. PEDRO.	1	Tomas
	Ministerio da Justiça		+		1		<del>-</del> !				1 11020	TARAMA,	S. PEDRO.	MINAS.	TOTAL
Escrivão de africanos	livres	60080	00			.	1					<del>'</del>		1	
	Ministerio da Marinha.  Contadoria.							•••	•••	••					600,5000
Fieis	Intendencia, etc.			000						••		-			4808000
Amanuenses	***************************************														
	Ministerio da Guerra. Thesouraria das Tropas.						7				•				4995354 1008000
	Pagadoria Militar <u>.</u>	ll .	0	•		•	••	•-			·····				2005000
	Arsenaes.	- 1				•				·			400500	)	400#000
	Ministerio da Fazenda.  Thesouro Nacional			••				••••••							150,5000
nefes de Secção Ociaes do Contencios Simeiros Officiaes da	Secretaria.	1:2168778	3					i							4:7125828
lcial-maior	Thesourarias,		286529			1									1:2465778 2:5248963
o da do Pará efes de Seceão				27459		253579	294519				1565870	•••••	1835310	365868	4808028 4838310 3008619
lanuonso	Alfandegas .							11400,000	551920	<b>5</b> 008536		438613	5995193		5:1115593 435613
	Recebedoria.	1.200,000											9009000		4:2005000 9005000
	Consulado.		•••••••				<b></b>	2:8268804			••••••	••••••••••	•••••		2:826#804
	Collectorias.					ļ				•••••	••••••	•••••	••••		5:7098156
	Officina de estamparia,					••••••			1:884#000			·····			1:884,5000
		17:4445283	1:9635977	976 8000		······	······		······································				• • • • • • • • • • • • • • • • • • • •		799,5939
			*.000µ811	2745999			294,5193	4:226,804	2:475#205	505334	1565870	435613	2:082#503	36∦868	30:3525983
		WINISTER				tulação.									
sterio da Justica		MUNICIPIO DA CÔRTE.	ВАНІА.	SERGIPE.	PERNAMBUCO	PARAHYBA.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	s. PEDRO.	MINAS.	TOTAL.
da Guerra		. 600\$000 . 350\$000 . 46:494\$283	1:079,3354 884,5623	ONT HE CO											6005000 1:0795354
		17:4415283	1:9635977	2748992		2535794 2535794	2945193	4:2268804	2:4755205	50,534	1568870	435613	Annenna	36,5868	1:0795354 7505000 27:9235634

#### TABELLA N. 151.

#### § 7. Thesouro e Thesourarias de Fazenda.

	MUNICIPIO D	SANTO.		SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDI DO NORTE.	CEARÁ.	PIAUHY,	MARANHÃ	PĀRÁ.	AMAZONAS	s. PAULO.	PARANÁ.	. SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
THESOURO NACIO-										i i				Ī							<u> </u>	
Tribunal.			,																			
residente, Ministro da Fazendairectores Geraes ratificação ao que	6:000500 35:992538	0				·•········				::::::::									••••			6:00050 35:99283
conta mais de 30 annos de serviço	619499	2				······																64959
Secretaria.		_												1								
icial-maior mesmo, como Secre- ario do Conselho de	7:2005000					•••••••	······		· · · · · · · · · · · · · · · · · · ·					·						ļ		7:2005
Stado meiros Officiaes undos ditos anuenses	4005000 45:4865103 12:2865948 9:0945750					· · · · · · · · · · · · · · · · · · ·			••••••									4808000				4005 45:9665 42:2868
utilicação aos Officiaes gabinete do Ministro. a ao Officiat-major	4:8008000				•••••	••••••	······	••••••	••••••••	••••	•••••											12:2865 9:0245 4:800\$
or contar mais de 9 annos de serviço	5008000	•••••••			·····				••••••		• . • • • • • • • • • • • • • • • • • •	•••••						ļ	••••	<b></b>	••••••	5008
Directorias.					]																	
Directores itadores idante do Procurador	44:3618294 35:4065450				::::::::::							1.6255806			· · · · · · · · · · · · · · · · · · ·	::::::::			••••••		•	14:3615 37:0325
iscal ciaes do Contencioso, meiros Escriptura- los	7:2008000 6:2988669 124:4898514				:::::::::::::::::::::::::::::::::::::::		:::::::::	:::::::::::::::::::::::::::::::::::::::	•••••••••										•••••••			7:200# 6:298#
undos ditos	92:8788438 66:1038837 13:7228567					••••••		755000	1:980#000 1:080#000 60#000			1.2535409 1365021		<b>3</b> 30§000	3665664		333,5333		•••••		2445445 6:2045445	127: 41359 101: 4915 66: 62958 13: 72250
ados que contam mais e 30 annos de serviço.	561§340	••••••	······································			· · · · · · · · · · · · · · · ·					• · · · · · · · ·		·····•						••••			561,83
esouraria Geral. soureiro	8:0995985 .																		•			8:09989
Pagadoria.	6:7755152		• • • • • • • • • • • • • • • • • • • •																			6:77581
dor,	5:2005000																					5:2005
Cartorio.	9:5938594								•••••	,									••••••••••••••••••••••••••••••••••••••	•••••	•••••	9:598/5
Pario	2:9998991																					9 - 99985
ante. Hicação ao Cartora- por contar mais de annos de serviço.	1:500\$000 . 1965734 .									•••••										•••		2:99959 1:50050
os Empreyados.	1000104																	• • • • • • • • • • • • • • • • • • • •				19657
iro	2:4008000																	` .				2:40050
ante	1:5995996 10:7605935																		. 1			1:599.59 10:76059

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	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНЈА.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	РАВАНУВА.	RIO GRANDE DO NORTE	CHARÁ.	PIAUHY.	MARANHÃO.	pará. *	amazonas.	S. PAULO	PARANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
orreios a cavallo ratificação addicional ao continuo que conta mais de 30 annos de	6:794,5769									,						ļ						6:79487
serviço	795974									*******		••••••					••••••					7959
Expediente.				,				4						*				ľ		·		:
objectos objectos opressões e encader-	14:2445100 37:3795200					·········	ļ															14:24451 37:37982
iações	37.3739200						, , , , , , ,		-			-							*			07.070
atificação ao Porteiro										,												
do Thesouro para alu- guel de casaia a aos Commandantes	2005000											•••••					·····		·····			20050
das praças de pret re- formadasta aos Correios para cavalgadura	960§000 600§000											•••••									•••	96050
cavaigadura jarias a Correios a ca- vallo preios a pé	7398000 10:0248918																					73050 10:02459
ventes mpra de moveis e itensilios	9: 2243100 1:7155780									••••												9:22481 1:71557
zes e despezas miudas. DELEGACIA EM	5:880#352								•••••								••••••••				•••••	5:8808
LONDRES.																			, 7			
egadoripturario				<b>:</b> ::			<b>::</b> ::::::::::::::::::::::::::::::::::														5:000\$000 4:900\$000	5:00050 4:90050
Expediente.												*1										
el, pennas, etc	• • • • • • • • • • • • • • • • • • • •			ļ. <b>.</b>		· · · · · · · · · · · · · · · · · · ·							<b> </b>					····			2625085	2025
versas despezas.			`															4				
guel do escriptorio. de da corresponden-		*									•••••	••••••									568#889 1:5115111	56858 1:511 <u>8</u> 1
iaegrammas mpra e concerto de noveis	••••••					•••••••••••	::::::::	•••••			•••••			:::::::::		<b>:::::</b> ::::	••••••				3955297 1195631	39562 119-6
ignatura de jornaes pezas miudas						············		••••••		••••••	••••••	•••••••					***********			•••••	4325631 4125000 665553	43256 11250 6655
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curador Fiscal Contadoría.		1:235#694	2:799,996	1:8118427	2:4005000 1:8005000	4:0985378 2:7995996	1:8005000 1:8005000	1:9695064 1:6005000	1:8005000	1:9995992 1:5995996	4:9445620 3:7995992 2:3525685	3:8005002 2:4005028	2:0395995 1:8005000	2:9995300 2:1005000	2:3998999 1:7988333	1:9988202 1:6008000	5:9998998 4:4528790 2:7998996	2:9443114 2:0995988	2:3995996 1:8005000	2:5395774 1:8005000		52:964#4 37:78657
meiros Escriptura- osundos ditos		5:8685956	26: 0635537	6:1878161	3:5818394	23:4978329	6:3368936	5:3975220	6:3185891	5:9325367	16:6275221	14 : 967 ×04 :	4:6045972	41.0402000	Mines No.19	5:9835549	24:235#309	12:5 <b>76</b> §915	5:1225821	5:8125108		194:72489
ceiros ditosticantes		3:8595774 1:4155354 7005000	47:5328736 12:6578849 4:7328458 3:0598000	8085612	1:4188861	16:3435436 12:4148307 5:3958825	6:3515145 1:4298981	3:7635773 4:0185730	6:3638151 1:2688882 6565000	1:3518564	5:9778903	7.4868709	2:3525672	6:3438220 5:8938550	5:875,8093	3:7468051	21:0935864	8:4398962 4:7698330 1:7108190	5:1225821 4:7425830 6655978	5:4015074 1:4175952		194:72459 149:03951 66:92584 35:63252
ados que contam nais de 30 annos de		700∯000	a:0098000	2685601	1:7925500	4:903   283	1:0045254	1:5035322	6565000	5838000	1:316,5000	2:336,462 6:818,925	4:1055376	1.0708040	553 <u>5</u> 350	1.410,0077	0.0079721	2:213,5079	920,5755	5:606,213		36:00356
rviço						318/242						2275147									1	5455

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	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ванја.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	раканува.	BIO GRANDE DO NORTE	CEARÁ.	РІАЦНУ.	Maranhão.	PARÁ.	AMAZONAS.	S. PAULO	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
Correios a cavallo Gratificação addicional ao continuo que conta	6:794,5769												<b></b>	ļ		ļ			·	ļ		6:794876
mais de 30 annos de serviço	798974	<b></b>					ļ				<b></b>											79,597
Expediente.									7.0											·		
Papel, pennas e mais objectos	14:2145100			`													l					14:244510
Impressões e encader- nações	37:3795200					•••••						,										37:379820
* Dicersas despezas.			-				ĺ		-										1	1		
Gratificação ao Porteiro do Thesouro para alu-				1	1																	
guel de casa Dita aos Commandantes	200,000				•••••						•••••	••••		••••	·					•••••	ļ	200500
das praças de pret re- formadas	9605000 6005000		•••••		• • • • • • • • • • • • • • • • • • • •											•		••••••				960,500
Diarias a Correios a ca-	7308000	• • • • • • • • • • • • • • • • • • • •				· · · · · · · · · · · · · · · · · · ·																600\$000 730\$000
Correios a pé Serventes Compra de moveis e	10:0218918 9:2218100		•••••••••••••			•••••••		·······			••••••										:::::::::	10:024,918 9:224,8106
utensilios Luzes e despezas miudas.	1:7155780 5:8805352	• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •																1:715578 5:880535
DELEGACIA EM LONDRES.												,										
Delegado Scripturario	••••••	••••••	<b></b>		:::::::::::::::::::::::::::::::::::::::							••••••								<b>.</b>	5:0005000 4:9005000	5:000500 4:900500
Expediente.																						
Papel, pennas, etc	•••••	••• ••••		·								** • • • • • • • • •								********	2625035	232503
Diversas despesas,																		is				
ervente		• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	•••••								,						5685889 1:5115111	5688889 1:5118111
cia					· · · · · · · · · · · · · · · · · · ·							••••••						•••••		••••••	3958297 1195631	3955297
moveis								•••••		• • • • • • • • • • • • • • • • • • • •				•••••			`			•••••	4325631	449 634 432 8634
Despezas miudas PHESOURARIAS DE FAZENDA.						• • • • • • • • • • • • • • • • • • • •		••••••	•••••••••••		••••••	•••••	*********	•••••		••••					4425000 665553	1128000 665553
Junta de Fasenda.														`		1						
nspectorontadorrocurador Fiscal		2:9995988 4:9995730 4:2355694	4:5115376	3:5905649 4:8115427 1:7995998	2:4005000	6:0005000 4:0985378 2:7995996	3:2445992 2:4005000 4:8005000	3:0005000 1:9695061	3:0798994 2:3998999 1:8008000	3:0005000 4:9995992	4:9145620 3:7995992 2:3525685	5:1965772 3:8005002	3:7995982 2:0395995	4:8005020 2:9995300	2:7685724 2:3995999	3:0008000 1:9988202	5:9998998 4:4528790	2:9445444	3:7995992 2:3995996	9 5304774		75:9985747 52:9648124
Contadoria.				, ,				a.000g000	1.00000000	1.00000000	2:3525685	2:4005028	1:8005000	2:1005000	1:79883333	1:6008000	z:7998996	2:0995988	1:8008000	1:8005000		37:7865707
Primeiros Escriptura- rios egundos ditos		5:8685956 3:8595774	26:0635537 17:5325736	6:40044921	3:584#394 5:975#664	23:4975329 46:3437426	6:3368936	5:3978220	6:318#891	5:9325367	16: <b>627<u>5221</u> 1</b>	4:2675044	4:6048972	11:2425090	5:068#813	5:983/549	24:2355309	12:576/915	5:1225821	5:8125108		194:7245968
Praticantes		1:4155354 7008000	42:6575849 4:7325458 3:0595000	8085612	1:4188861 1:7928500	12:4148307 5:3958825 4:9035283	1:4295981	1:0185730	1:268,882	1:351,5564	16:6275224 9:7845298 5:9775903 2:7825336	0:8598212 7:4868709 2:3368462	2:352,672	6:3135220	5:8755093	3:7465051	21:0935864 17:7255809	8:4395962 4:7695330 4:7105190			.,	149:0398110 66:9258457 35:6328243
gados que contam mais de 30 annos de		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		uagoso	*. 000,200	1:004,5254	1.0003322	6563000	583 <u>#</u> 000	1:3165000	6:8185925	4:1058376	•••••	553 <b>535</b> 0			2:213,079	9205755	5:606,213		36:003,658
serviço	·····	•••••				3185242		l				2275147		,				· ,			1	5455389

	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНІА.	SENGIPE.	ALAGÓAS.	PERNAM- BUCO.	РАВАНУВА.	RIO GRANDE DO NORTE.	CEARÁ.	PIAUHY.	MABANHÃO.	pará.	AMAZONAS,	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
Thesouraria,							*															
Thesoureiros		2:0995988	4:7925891 3:1945153	2:8855547	2:887#275	4:7925326 4:5995996	2:8978492	2:0995995	2:8985742	2:0385385	3:8005001 1:1875096	3:2395996 66,666	2:8955072	3:5005000 1:0205280	2:8995992	1:8605000	4:8008000 4:5998996	3:4998998 4:4928464	2:5328784	3:4445682		59:8655116 9:860565
Pagadoria.																						
Pagadores rieis Escrivão			2:8995993 1:5885329			2:8995992 1:5915765											9:2925976 1:2685336					45:092596 4:448543 4:200500 840500
ijudante					•••••	• • • • • • • • • • • • • • • • • • • •			•••••••		::::::::				••••••		1:2008000 8408000			· · · · · · · · · · · · · · · · · · ·		4:200§00 840§00
Dutros Empregados,		, ,	· .										ander 1				* .		•			
artorario.		1:0998992	1:3285755	1:1995918	1:200,8000	4:3965608	1:2008000	1:4015970	1:199,9997	1:0995992	1:2005001	1:127,5058	1:1995998	1:177#840	1:200,6000	1:099,5999	1:3985658		1:1995996	1:1995989		8:786513 11:00158
orteiro)		5335545	1:3998999 1:3198437	••••••		1:3988603			• • • • • • • • • • • • • • • • • • • •	•••••	1:200\$001	1:1995786		1:1968750	•••••		1:3998991	1:2005000				8:995545
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000020	1.01009407	7125213	720#000	1:598#334	7195355	5255347	704#318	597#271	1:420#879	1:4228956	711#459	1:296#840	7185668	600,5000	1:591#813	1:4275395	7195354	7185687		18:05758
Addidos. egundo Escripturario			2:1925406			•																. a. toaki
ontinuo			965752										••••••		•••••••	••••••	••••••				<b></b>	2:19254 9657
Empregados le umas Provincias		. [																				
pagos em ontras ou na Córte.								·.				5					~					
nspector da Thesoura- ria de Sergipe		į	l															2105000				21080
oto da das Alagõas oto da da Parahyba	1008000		1:800\$000				••••••	. <b></b>	•••••		4804000	• • • • • • • • • • • • • • • • • • • •				.,		210,000				1:80050 58050 72080
ito da do Ceará ito da do Maranhão	2805000	:::::::						•••••			720#000									:::::::::::::::::::::::::::::::::::::::		72080 28080 20080
ito da do Amazonas ito da do Paraná	2005000				5155000		• • • • • • • • • • • • • • • • • • •	<b>.</b>		:::::::::												5458
ito da de Goyaz rocurador Fiscal da do Espirito Santo	••••••		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •		••••••		••••••			•••••		1005000		• • • • • • • • • • • • • • • • • • • •	••••••	1005
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sourariaito da de Minas Geraes.	4005000			3035707				•••••••														4005 3035
rimeiro Escripturario da das Alagôas										.,					1535762							1538
ito da de Pernambuco. ito da do Geará	50,5000				::::::							4515611										50#0 454#6 840#0
to da do Maranhão to da do Pará	8408000 2:1278296		····		::::::	1:7248053					3605000	11222122	*********							• • • • • • • • • •		4:2115 4:04050
ito da do Amazonas ito da de S. Paulo						•••••					::::::::	1:0405000								80,5000		1:04080 8080 4989
ito da do Parana ito da de S. Pedro	495980 2:5425740																					2:5125
egundo dito da da Ba- hia						8275394						1:3885840								•••••		2:21685 1:12583
ito da de Pernambuco. ito da do Rio Grande	1	•••••	3005000		38868							825#374	••••••				•••••					
do Norteilo da do Ceará	808000				o#808				::::::::[			3008000		• • • • • • • • • • • • • • • • • • • •		1POH9PO				•••••		8388 30080 4:91787
ito da do Maranhão ito da do Pará	5005000	:::::::::::::::::::::::::::::::::::::::								•••••	1:0348513	1:259\$406				158#359						4:03435
to da do Amazonas to da de S. Paulo	4425196							:::::::::	::::::::		1:123\$796					1:467,5182						1:12357 1:90953
to da de S. Pedro to da de Goyaz	395#000 1205000		2405000			26,5785			:: <b>::</b> :::													661.57 120.50
to da de Mato Grosso rceiro dito da da Ba-	1:3135320					•••••••												. ,	•••••	••••••		1:31353
hiaito da de Pernambuco.			4665666		210,000			266,666	7225486			489#166										48954 4:69558 2:59452
to da do Maranhão to da do Pará			********			2255000						5745296				1:1795965		,				2:59452 58550 26851
to da do Amazonas to da de S. Pedro	2198660		2008120																:::::::			21956
to da do Maranhão resoureiro da de Santa	400,000																		•••••			40080
Catharina	2405000												-									24080

À	MUNICIPIO DA CÔRTE,	ESPIRITO SANTO,	ваніа.	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDA DO NORTE.	CEARÁ.	PIAUHY,	MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PARĂNÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL
Expediente.  el, pennas e outros bjectos ressões e encaderna-	3:469\$700	808#640	2:387\$790	1:2635100	3:234#043	4:0088747	9.741 8080	1:3205920	1:012#820	I. NWO Kong				in .								
esdespezas.		<b>43956</b> 60	<b>175</b> β800	1505000	<b>52</b> 05900			1.02000020	420#580	,	6:4665080 5305500				2:0285438	780§560 529§000	2:4925526 1:0545540	184#500 1:189#140	158#120 692#980	2:0385700		
ificações a diversos pregados entes pra e concerto de oveis e utensilios		1:1928000	7.8228969	1:1408340	1:3145000	7:0615000	2:5208000	1:1225532	2:6865400	308000 1:4165500	1:281#800	2:9098800	50,5200	9548000	8048000	900,000	9.000,802.0	1:200,000		**********		
egislaçãoesporte de empre- los em serviço		314,440	5135424 3385400		275500	5015920 478#484 118#000	9625080 805500		4385200 30#000	373§540 72§000		480,5600 2:279,5440	241,5300 686,5600	25,5000		1345740	1215000		<b>197</b> \$ <b>73</b> 0	-		39:0248 5:2988 4:5058
aocação de editaes,			2022000	4408500		5405440	- 1	25,5240	2:4005000 1255460 975860		••••••	······	<b>32</b> 05000	••••••			4:431,996			••••••		536 8:181 831
atura de jornaes. nação em dias de vidade nacional ammas. issão a particula-			40,000					128000 48900	245000			1885000 965000	338000	735000		••••••						3:7695 1885 4458
issao a particula- pela venda de es- pilhas luzes e despezas las											- 1	•••••	268532							•••••••		355 4955
		24:875,5238 14		993§146 29:776§091 34	: 235§885 11	969§204 0:361§ <b>714</b> 34	2935165 1:4175392 2	123,3280 5:061,3396 38		18#300	634#660	l:0255140	7975114	695720		2508460	5465784	2675020	2#000 . 149#820	6345730		9:7905

#### Recapitulação.

									. 10	ccapit	uração,											
•	MUNICIPIO DA CÔRTE,	ESPIRITO SANTO.	ваніа.	SERGIPE.	ALAGÔAS,	PERNAM- BUGO.	PARAHYBA	RIO GRANDE DO NORTE.	GEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ,	MATO GROSSO.	LONDRES.	TOTAL.
Thesouro Nacional Defegacia em Londres. Thesourarias de Fa- zenda	590:321#874 44:429#892 604:751#763		113:8955359	29:7765094	31:2355885	110-3615714	34 . 447 tiona	94.00g roog	3:120#000 35:704#859 38:824#859	25: 392§253 25: 392§253	69:0075007 69:0075007	3:0155236 77:9975051 81:0125287	27:4345438 27:4345838	3308000 47:6748870 48:0048870	366,664 28:589,953 28:956,5617	27:475§784 27:475§784	333§333 443:351§394 443:684§727	4805000 54:2235463 54:7035163	26:603\$772 26:603\$772	36:745\$103 36:745\$103	6:4485890 13:3685147 19:8175037	604:4905994 43:3685447 951:1775914 4.569:0375055

#### Natureza dos vencimentos.

-	MUNICIPIO DA CÔRTE.	ESPIRITO	Ваніа.	SERGIPE.	ALAGÔAS.	PERNAM-	PARAHYDA	RIO GRANDE	l	1													
Onloweder		SANTO.				BUCO.		DO NORTE.	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANA.	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.	
Ordenados Gratificações Dita a empregados que contam mais de 30	17M . NOOHOLO	13:8905184 7:9225534	66:4055650 41:8465243	46:467§355 9:510§230	14:3145221 10:2205333	59:1335312 34:3735290	47:0835709 40:3035746	13:6298991	20:0235447	14:2188333	40:3845208	39:4308649	16:721,8419	30-4068200	I E . MOO HOMO	LO. OVE HAGO	00.000 F000	90 0808		OKOBO!			
annos de serviço	1:9885040					3184949		v.010g000	10.49/8010	7:8135670	19:697#139	29:0938926	7:2688114	13:713#350	9:6258624	8:046,574	36:4018574	47:343#913	9:4745763	16:9835422 9:4305838	4:2305556 12:1185334	871:9235563 489:8035699	
	520:6235613	21:8135018	107:9515893	25:977,5585	24:5315554	93:8215814	27:3875455	23:443,576	30:5225457	22:032#003	60:081\$347	227,5147 68:751,5692	23:989#826	A4:9098790	98.994440		102.100#00	**************************************	20.0011111			2:5335429 1.364:2605691	
															MO. MARQUETS	24:104g004	100:100@390	อบ:บฆบลูธชส	23: 9045456	26:4145260	16:348,890	1.364:260#694	

#### • TABELLA N. 152.

#### § 8. Juizo dos Feitos da Fazenda.

	MUNICIPIO DA GÔRTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÒAS.	PERNAM- BUCO.	PARAHYBA.	RIO GRANDE DO NORTE.		PIAUHY.	MARANHÃO •	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHÁ- RINA	S. PEDRO.	MINAS.	- GOYAZ.	MATO GROSSO.	TOTAL.
Dito do da Côrte. Solicitadores. Escreventes Officiaes de Justiça	1:5995996 1:2005000 4:5995981 2:9805000 4:2795992 25:4335375	2495944 2495996 518157 4:0675900	600,8000 499,8992 900,8000 600,8000 3:827,8796 76,8400	3245998 3245998 215843 7505050	3248996 5508942 7868626	600#000 499#992 900#000 600#000 3:889#93# 846#526	3245996 3245996 625644	2285493	6005000 4335330	2498996 2478355 2038900	1:0625096	599\$996 921\$550	1998994	6008000 488276	3225360	3255000 3255000 105880 7245120	600,8000 600,8000	8798764 6:1858790	2498996 375#000 2098926	2495496 6005000 3745996 2465935	10:596822 2:980800 5:696892 36:641891 14:728842

#### TABELLA N. 153.

#### § 9. Estações de arrecadação.

	MUNICIPIO DÃ CÔRTE.	RIO DE JANEIRO	ESPIRITO SANTO.	Ванта.	SENGIPE,	Maceió.	Penedo.	PERNAMBU	о рапанува	GRANDE D NORTE.	O CEARÁ.	PIAUHY.	MADANHÃ	PARÁ.		AZONAS.	S. PAULO	. PARANÁ		CATHARINA.	_	s. PEDRO		NINAS.	GOYAZ	MATO GROSS	O. LONDRES.	TOTA
ALFANDEGAS.	-	<u> </u>	<u> </u>	1	<u> </u>	1	1			<u> </u>	-	1	<u> </u>		Manáos	serpa.			Capital.	s. Fran- cisco.	Bio Grande.	Porto- Alegre.	Uru- guayana			Corumbá		
ector	40:994,977 6:4234095 21:446,278		3:385,65	7:760530		3:807,5073	2:9925799			3:370509	7 4:445368	8 2:415558	3 4:917,8		2:405,581		5:605,65	73 2:94554	13 2:914,12	9 390,5000	5:649.840	3:6323846	6 6:259,826		T	T	<del>i -</del>	
delros Escripturarios indos ditos	47:521,865 90:134,5081 56:222,5472		2:935,864 2:163,590	35:365,343	5 4:261,9016 1 5:955,9255	5:549,524	1 2:0165574		3 7:5985303 0 5:5568839	2:626.65 1:904.624	4:922,01 4:434,43 4:454,78	9 4:955444	6:96357 6 3:95450 6 7:03688	10 8-91444	4 3-336580	368,887	4:973806	30 2.000 00	6 7 36 2 2 3		7.090 8186	5:0398684				8:475845	. 12:643,853	90:607
icantes	69:3368493 44:0358836			23:050518 24:991582 3:922590	1:975,9991		1:624,5168	23:009357 45:722583 4:573592	8 2:593.394	970,533	3:778414	2 4 579844	2 7:445,69	4 13:678/2	8 3:924325		7:007843 7:973854 40:494899	34 4:307/89 6 250/68	4:295,62 4:5:974,328 50 2:643,914	979,5098	8:5705077	3:341 <u>8</u> 544 3:415.8599	3:851,543	7		3:624,876 7:562,885	4	455:86 248:67 456:53
oureiro da-mór	6:3705066 44:2225437 7:0405880	· · · · · · · · · · · · · · · · · · ·	4:9508664	4:530392 2:039398 5:4635626	31	2:7035909 2264409		4:786,523 4:933,648	6 2:7406544 2	2:295,65		1 4:492361	1:452856	2:74650 2:4:88088	0 2:428.553	Б	3:207,536 88,655	7 2 196874	8 3:077,438		4:497/804	2:478,5098 284,5782 2:424,5441	)			1:545,507	2	175:48 28:43
eiros Conferentes	8:3625333 ( 20:4345444		489,5619	2:984,365 35:460,325 2:7725774	4125682		236,5098		376,5237	4478679	2:637 <i>5</i> 04 7:043 <i>5</i> 75	1	3:51780	5:384,662	4		3:696,555	ž	584,646	184,006	3:478#243 2:6125530					4:983844		62:91 48:61 35:49
orentes piros, inclúsivê os que ser- n de Administradores das	5:069,5767 114:204,5285			2:7/25/74	281,8627	2775760		3:022519	1295972	112,5508		236,540		3 1:110,666	4	5925219	11:645,564	5	229,029	296,6053		5:077,5233	1:892,546			243,604	in one in	17:69: 180:136 14:85
atazias	3:9005435 2:2965367		1:660\$525	2:7878627 4:5938494	2:0965237	1:794/020		2:949;819 1:7558877		1:674,5130	1:7068500	1:228/254	1:979806	5 2:902329	2 1:723,4615	329,5754	2:0155964		2 00044	•••••	•••••							114:20
ios	8:6015447 2965720		4203196	4:8135445 1905320	3935937	473 <i>§</i> 443 56 <i>§</i> 129	379,5761	5:0925350 2045230		449,5659			Inches and the contract of	1 1:504/03	365,438		1:0658683	400,550	0 2:033,466 8 535,5238		2:2235016 1:2685287	4:6495108 4685729	1.			3:574\$773 7308482		46:48 5:64
cação aos empregados que am mais de 30 annos de	1:8203839					**********			.,.,		4445022			623/86			66,666	50532	30,645		60,214	60,8000	97,5776			730,5182		29:11 1:79 1:09
Capatazias.	1.0203535			455010						••••••	107,5408		379#62	·					2015053									
stradortos	6:3735596 6:9876912			4:3465844 1:5978832							2:511,8600		2:842,5378	4:406/376									•					2:55
as com o serviço	69:6658045 516:0658138		935,5000	9:6605418 52:6285360		1:1218124 7:2798000	3:943,5500		3:5558840	700\$800	2:323,778 44:405,5500		6:2685170 25:0748450	10-049490			3:384,5506 5:265,5185	980 563			3:2535972 1:0668453 5:5975331							29:41 9:65
posito da polvora.	1:3205000.			.		1	•					207,9000	20:0/15400	00:338/3092	2:048,4143		37:4778680	1:438,080	2:847,784	438000	26:7215728	10:805,773	4:6255400			9:388,999		9:65 111:84 790:00
radouro e barcas de vigia.	1.020,0000										········																, '	1.00
das barcas e escaleres.	83:0265300	.,	3:4375500	45:604,5596	4:439.5999	g. 180/170	a anoveno			,							_									•		4:320
e concerto das barcas deres mento e esquipamento	21:3208997		52,5420	4:832,525	627,5360	1545060	2:2205500	4:0225766	3:0592999 2195420	4:946,5680 44,5240	2:944,9000 868,5960	4:482§770 4668430	20:5605140	,		450,9000	9:9305000	1,,	6:486;302	4055600	23:5254697	3:562/3175	11:109,3274			3:043,5439		353:738
urcas de vigin		••••• •											3:269,5911	31:5588254	887,5730	14,5320	8195200	398,5600	1:225,3232		6:3278944	<b>127</b> 5780	604,5308			90,8825		77:633
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***************************************	5:0333302 8993977 1:2543412		964.5396	1:7385628 1365556				2:1525397 1368555	:::::::::::::::::::::::::::::::::::::::		5325255		1:4605000 827,637	4:7205499 8025318			4994998	963,5330					1:646,578			947,5444		4:942
	122:5505770 7:0135294		:3155976 ;	566,5120 37:866,825 2:917,5269	9105264 3:7775823 3	942/834 2	2:0155239 3	5085052 1:9205946	963,5330 6:293,5274	2:2155675	130,5000 8:688,5792	810,5111 3:917,5581	128,710 8:489,480	47:057,332	9525936				716 209		1:827,3306 420,5000 463,8867		1:7118610 1748000 4378000		:::::::::::::::::::::::::::::::::::::::			195 16:026 1:467 8:802
regados addidos.  do Inspectors Escripturarios		.,			4948149				-	2:0793475	5238006			17.007,002	4:055/512	639,6996 4	5:074.8710	3:444/967	3:866\630 4:646\703.	277,3330	23:5985044 10:2385156	6:953,9045	21:3185634			3:5475676		8:802/ 333:496/ 24:417/
diffe	1:1745658 8725488 2345250				6005000						:::::::::::::::::::::::::::::::::::::::	:::::::::::::::::::::::::::::::::::::::						1:974,8804			,	652,824						
de Descarga	1:674,5781			1:0985470		:::::::::::::::::::::::::::::::::::::::			2:3238842								2155178								:			3:445/ 4:774/ 4:087/ 234/
ador das Capatazias	4325128 3:2875611	1					:::::::::::::::::::::::::::::::::::::::			- 1	:::::::::::::::::::::::::::::::::::::::	:::::::::::::::::::::::::::::::::::::::	1:224,4167				691,014								:::::::::::::::::::::::::::::::::::::::			1:098 3:014 1:674
le trapiche				8:932:766			• • • • • • • • • • • • •		1:038,5038 1:011,674				1:001,712				:::::::::::::::::::::::::::::::::::::::			:::::::::::::::::::::::::::::::::::::::		651,5957			:::::::::::::::::::::::::::::::::::::::			1:6748 1:6568 9:6258
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gos em outras ou na																												158
da Alfandega de Per-	2:396,911										* *																	
Porto Alegre										::::::	:																	2:3968 1:0008 1798

# Continuação da tabella— Estações de arrecadação.

escape .						ALA	BÔAS.			BIO.	1 2 3				- AWAZ	ONAS.	s. PAULO.	PARANÁ.	SANYA CA	THABINA.		8. PEDRO.		MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTA
	MUNICIPIO DA CORTE.	RIO DE JANEIRO.	ESPIRITO SANTO,	BAHIA.	SERGIPE.	Maceió.	Penedo.	PERNAMBUCO	PARAHYDA.	GRANDE-DO HORTE.	CBARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	Mandos.	serpa.	S. PAULO	TARASA.	capital.	s. Fran- cisco	Rio Grande.	Porto Alegre.	Uru- guayana.	MINAS.	1 40142.	Corumbá.	LOXDIES.	•
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de Secção da do Rio de	5458776																											1:86
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Grande do Norte							140,000					<u>                                     </u>					2:324,5700											2
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de Santa Catharina	2408000					:			A109000																			
do Maranhãodo Descarga da do Pará. nto da de Santos	,t			3008000		:					60,000					:::::::::												١.
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Expediente.	(						ļ															•						1
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ennas e outros artiggs. Ses e encadernações	45:783,3360 511,000		364,5580 306,5140	2:9625950 4:4355700	611,506 277,510	36600	0.00000000	2:0735760 2:4305000	3975000		886 § 296 762 5690		3:288#600 894#480	2:7295070 4358400	2698753		4778747		<b>1</b> 36}000		8165920	549,580	528000					9:
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s Ficis do Thesourciro Administrador do tra-	247,5228																											
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lhas						765000	II.		202 524		348#200		6565000															
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da Saudedo Freitas	15:147,848					:																						15: 7:
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o serviço da Alfandega	4:7048000					1																						
conducção da lancha a destinada á Provincia															1				4325000									24
o Grande do Sul	450,5000		1:1305166			10:0005000	3:600,000		120,5000	·····		1:680,000	1:3005000			299,5999	1:086666		2:3878096	78,000	335,5000	748,000	2:290,000					350
os no edificio da Alfan- I	.,				85,5000	0					1:106,000		3:535#840		47,5400		364#100											37
trapiche Lopes, na ilha obras	2515600																											
e concerto de moveis l	801,5400		511,8710	4245280			3988800	4375510	585,5000	291,8120	303,5000	665420	ļ	6:910#737	6765100 2235000	94,8800	594#300		99,5280 544,5200	254,5000	1:2078860	654,340	274,6000			9005000		45: 4:
nsilios livros e legislação	001,0400		186,000						14,5000		24,5000				223,5000	551,000			1008000	201/000								1
guindastes uma balança e os com-																							-					
tes pesos para a Alfan- de Porto Alegre	8185400																750,5000											
um cofre de ferro tres ditos para as Alfan-						1											200,000											
s da Côrte, do Penedo e	1:763,5000																									6565400		1.
combustivel												l		1		,			1						1			
boque de lanchas e con-	40:5305000			1305000				7718780	84,5220	7,3200		368720	705300	669578					852,8000 179,5499	8,5000	951,5780	750,000 696,000	72,5000			125480		42:3 4:1 1:9
				119,300		68,630					119,8820				2065600													

# — 242 — Continuação da tabella — Estações de arrecadação.

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	MUNI	CIPIO DA	RIO	BSPIRITO	BAHIA.	SERGIPE.		1	PERNAMBUGG	PARAHTBA.	RIO GRANDE DO	GEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.		-	S. PAULO.	PARANÁ.	_			5. PBURU.		MINAS.	GOYAZ.	Carumbá.	LONDRES.	TOTAL.
	G	ôrte.	DE JANBIRO.	SANTO.		<u> </u>	Maceió.	Penedo.			NORTE.					Manáos.	serpa.			Capital.	S. Fran- cisco.	Rio Grande.	Porto Alegre.	Uru- guayana			Got amou.		
Construcção to vapor Cruza	dor																		* 1 *		,								1.00
para o serviço da Alfand do Rio de Janeiro e de u lancha para o da do Grande do Sul	ma. Rio					-					1							1 1 1		1		1	1					i. I	98:345504
Dita do Quartel para a marin gem na ilha das Cobras	na -	8:345 <u>8</u> 040 9:4505000		• • • • • • • • • • • • • • • • • • • •										• • • • • • • • • • • • • • • • • • • •				**********					1						9:150400
Pintura e decoração Assignatura de jornaes											14,5000	12,5000				3005000	3006000					18,000				•			600800 44800
Illuminação em dias de fe	sta			•											397842	,								<b></b>	1	1		ľ	397,812
Agua, luzes, carretos e despe mindas	zas	1:466 <i>8</i> 534		189,5840	781,001	0 1:094#88	0 222/82	6,5000	319,5950	448,5180	140,5988	624,5200	1915040	804#39	5:082490	8728152	178700	482,5510		235,480		343/5900	218/830	6315850			25/000	{	14:900#15
RECEBEDORIAS.											1			· .				• '					1	1			1		
Pessoal.				<b>!-</b>			-													•			-	:	1				
Administrador		S:963#352			5:307,835	2			4:914/906			·	,											<u> </u>		<u> </u>			19:185#61
Ajudante	13	3:3145736	r		2:828507 4:846665		:		3:5205077 2:4965266											:::::::::									6:3488148 43:314873 27:587824
Segundos ditos	30	0:244#322 0:094#549 0:6095600			4:846665 4:275835 5:954856	9	: :::::::::		2:496,5266 3:667,5038 5:924,5456		:					: :::::::::									<u>};</u>				27:587,524 38:036,594 44:482,540
Terceiros dites	14	:3375187			2:493549: 3:755534	9			2:4095974 3:5203078											:1:						5			18:940535 13:952525
Thesoureiro	11131 3	3:266,8154 4:081,8664			4:488814				1:450,602																				5:604889 4:081866
Fiel do dito	II	1:051,5004 1:051,5544 1:315,5979			12:474892				12:667,439											[									1:054.654
Porteiro.	!! 5	2:5235046 2:0145749			1:575574 1:573845	6			1:4845738 1:4775486																				86:45850 5:86355 5:06256
		3:3465689			1:515,539															:1,								1	3:346,68 1:515,339 52:577,530
Collaboradores. Porcentagem aos cobradores Commissão a particulares p venda de estampilhas do se	ela Uo	9505076							2.6275432																				
adhesivo	2	1:5035800	•••••	3:4765000			· ····	····	2:842,024		·	:																	*27:521589
Gratificações aos emprega que contam mais de 30 an de serviço	· i	l:272 <i>5</i> 749							381,9219																		٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠		4:653,596
Addido.	-							-			ł												·				}	K . I	
Terceiro Escripturario da	do					1				* •										1	٠.,				1			$\langle \cdot \rangle$	
Rio de Janeiro Dite da de Pernambuco					2:347,817	,			8693987																			}:::	869,598 2:347,517
Agencia do gado.												• •	•					•											J. 5
		991,5573														ļ		,											3:991,557
Escrivão		3:8905807 3:4735800																											3:890,880 13:473,880
Agente da Estação Central	da	740,5160		• · · · · • • · · · ·														•••••				········							740816
Estrada de ferro D. Pedro	1	1:6853880																•••••	.v							• • • • • • • • • • • • • • • • • • • •	·····		1:685588
Expediente.	-			•			'		0.000						12.						١.			٠ .	l			11	
Papel, pennas e outros objec Impressões e encadernações	tos. 3	1:3228970 1:0008600			923,3370 37,5000	3			87 <i>§</i> 900 77 <i>§</i> 500							.1													4:334 <i>§</i> 24 4:124 <i>§</i> 10
Diversas despezas.	İ		-		· .	•								-										]	i		·	1 1	
Gratificação e cavalgadura	aos	1					ļ														Į.							i 1	
encarregados do lançame para a cobrança de impos	tos.	:954,5000			690,5000				6025686 5965000	:			4											<b> </b>					4:216/686 4:614/000
Serventes Compra e concerto de movei	s e l	594,600			4625000	)			61,5500	i						,	•••••	•••••	• • • • • • • • •								•••••		
utensilios		638,5709			Lierani				018000									••••••			:::::::::::::::::::::::::::::::::::::::								656#10 638#70 145#50
Assignatura de jornaes Despezas miudas					1455000 125000 2468320	)			45,5720									***********		::::::::									145850 12800 1:281873
MESAS DE RENDAS E COLLECTORIAS.					2109320			,						•				253,5176	•••••						-				1:2013/30
																						• .		- ·.			•		
Mesas de Rendas Alfandega																				'									
Administradores	3 11			::::::::::::::::::::::::::::::::::::::						······	1:633,5334			• • • • • • • • • • • • • • • • • • •		4:042,5534		, <u>:</u>	3:645#287					42:699,612					48:391,392 42:699,642 42:373,337
Escrivães							,				1:336,5058 1:334,6993	•••••		•••••	-	3:143,5029	••••••	••••••	2:434,5970	4:461,5460					••••				
Guardas e vigias Marinhagem		:::::::									1:063,800				2:8615647	4:895,8454			2:520,0000					21:581,5739			:	::::::	35:4528991 1:0638800

# — 242 — Continuação da tabella — Estações de arrecadação.

							ALA	Ģô≜8.			RIO	.			-	ANA	ZONAS	S. PAULO.	PARANÁ.	SANTA CA	THARINA.	63	S. PEDRO.		70-11/10		MATO GROSSO.	and promote the	TOTAL.
	MUNICIPI		RIO DE JANEIRO.	BSPIRITO SANTO.	BAHIA.	SERGIPH.	Maceió.	Penedo.	PERNAMBUGG	PARAHYBA.	GRANDE D	CBARÁ.	PIAURY.	MARANHÃO	. PARÁ.	Mandos.	serpa.	S. PAULO,	PARAMA.	capital.	s. Fran- cisco.	Rio Grande.	Porto Alegre.	Uru- guayana.	MINAS.	GOYAE.	Gorumbá.	LONDRES.	TOTAL.
Construcção lo vapor Cruxad para o serviço da Alfande do Rio de Janeiro e de u	or ga					ļ .	-							`						10									14
lancha para o da do F Grande do Sul	io 99.34	58040 .					1					ĺ											Λ,					200	98:345#04
Dita do Quartel para a marinh gem na ilha das Cobras	a- 9-15	0,5000													]														9:450 <i>6</i> 00 600 <i>6</i> 00
Pintura e decoração			,								14,500	12,900	10			300,5000	3005000					485000				•			600,600 44,600
Illuminação em dias de fes nacional	la			•											397512	,				1.1						.:		<b></b>	397812
miudas	as 2:46	6,5534		1898840	7815010	1:094/5886	222#820	6,5000	3195950	4488485	140,598	6248200	191804	804,539	5:082490	872315	17,5700	482#510		2358480		3435900	2188830	6315850			255000		14:900515
RECEBEDORIAS.	_														"									1					
Pessoal.				•								-		١.						.				: `					
Administrador	8.96	3,5352 .			5:307.6355	2			4:914//906				ļ										l		N.		·		19:185561
Chefes de Seccão	13:31	r 4,5736 ⋅			2:828,007				3:520,077																				6:3488148 43:3448736
Primeiros Escripturarios Segundos ditos	1 30:09	43322 · 45549 ·			4:275 6359				2:496§266 3:667§038																····}				27:5875243 38:0365946
Praticantes	14:33	9 690 7 187			5:9515563 2:4915191				2:1098974											:::::								:::::::	41:4828409 48:9408355 43:9528224
ThesourciroFicis de dite						3																							43:9525224 5:6045899 4:0815664
Recebedor do sello Fiel do dito	1:05	15664 17544 55979			12 474,5925				42-667#439			***********		,											:::::::::::::::::::::::::::::::::::::::	:::::::]			4:051,554
Lançadores Porteiro Gontinuos	] 2:52	38046		· · · · · · · · · · · · · · · · · · ·	4:5758746 4:5738454				1:4845738 1:4778486																				5:983,530 8:000,000
Correios	3:34	6)689		· · · · · · · · · · · · · · · · · · ·	1:515,5393															11,							\		1:051,534 86:458,504 5:983,530 5:062,568 3:346,568 1:515,339 52:577,550
Collaboradores Porcentagem aos cobradores. Commissão a particulares pe	49:95	05076		· · · · · · · · · · · · · · · · · · ·	1.010200				2:6275432																				52:577,508
venda de estampilhas de sel	lo II	3,5800		3:4765000					2:8425024	ļ		ļ		1		<b></b>			,								-   -		27:521,824
adhesivo	os .	_							2.000					1															
de serviço	1:27	25749	• • • • • • • • • • • • • • • • • • • •						381,5219							ļ <u>.</u>	ļ	. ;									٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠		4:653,8968
Addido.											ŀ	,					:	100											
Terceiro Escripturario da d	to l	Į													1					1									
Rio de Janeiro Dito da de Pernambuco					2:3478177				869 <i>j</i> 3987					ļ					[									}	8694987 2:3475177
					=								•	i			•	•		-							••••••		
Agencia do gado.												•									·				- 1				. A.
Agente			·															,											3:994,5573 3:890,5807
GuardasVigias	13:47	\$800 \$160		• • • • • • • • • • • • • • • • • • •																				•••••					43:473,5800
Agento da Estação Central o Estrada de forro D. Pedro	la II	55880																											740\$460 4:685\$880
Expediente.										* -			,											**********	•				1.0000000
Papel, pennas e outros objecte	3:32	24970		•	9238370			l	87,5900				١.														•	1 .	
Impressões e encadernações.	1:00	5600							77,5500																				4:3345240 4:1245100
Diversas despezas.		- 1			•								ļi i							:									
Gratificação e cavalgadura ac	os I																:												
encarregados do lançament para a cobrança de imposte	10 2:95	5000			690,5000				6025686					<u> </u>			<u> </u>												4:2468686
Serventes	0	5000			4625000				5965000		• • • • • • • • • • • • • • • • • • • •																• • • • • • • • • • • • • • • • • • • •		4:2465686 4:6145000
uténsifios	638								61,5500																::::::::				656#400 638#709 445#500
Publicações pela imprensa Assignatura de jornaes					1455500 125000 2465320				455720																	:::::::			425000
Despezas miudas  MESAS DE RENDAS E	730				2109320				. 405120		••••••						.,	2535176				.,							1:2815736
COLLECTORIAS.																						٠.		, i, i	,		+		
Mesas de Rendas Alfandegad	as																			1									
Administradores	}			:	· • · · · · · · · · · · · · · · · · · ·						1:6335334					4:042,534			3:645#287					42:699,612	· · · · · · · · · · · · · · · · · · ·	::::::			48:394,3392 42:699,642 42:373,3337
Escrivães	)	· "     "			••••		,				1:336,5058				-	3:143,029		::::::::	2:434,970			.;			•••••			,	
Guardas e vigias		::::			• • • • • • • • • • • • • • • • • • • •				·····		4:3344993 4:0634800					4:895#154								21:581,5739					35:4528894 4:0638800

#### Continuação da tabella — Estações de arrecadação.

	MUNICIPIO DA GÓRTE,	RIO DE	ESPIRIT SANTO		SERGIPE.		GÓAS.	PERNAM- BUCO.	PARAHYBA	RIO GRANDE DO NOBTE.	CEARÁ.	PIAUHY.	MARANHÃO,	PARÁ.	AMAZ	ONAS.	S. PAULO.	PARANÁ.	SANTA CA	THARINA.	-	s. Pedno.		MINAS.	GOYAZ.	MATO GROSSO	Londres.	тот
						Maceró.	Penedo.								Nanáos.	serpa.			Capital.	S. Fran- cisco.	fio Grande	Porto	Uru- guayana.			Corumbá.		
Expediente.		1			177		1	1									1	1	1	1	-	<u> </u>			1 19	100		
l, pennas, etc										. 24,3350				406#500	502,5358		/ •••••		. 525080				37,5700				<b></b>	1:01
essões			• • • • • • • • • • • • • • • • • • • •				1			·					286,000				10,5800		•••••						·····	29
Diversas despezas.				47			İ					ļ				2.5			-									
ricoissão a particulares pela			••		[									264,5550	6035134				·		ŀ							. 8
a de estampilhasa de livros e legislação.								<u> </u>							166/000				10.5000									1
e moveis e utensilios concerto de escaleres				::: :::::::	[									4:533,310									444,6790	M				6;7 1:6
e armas, munições e menta															416,5242												1	
l e concertos de casa ação em dias de festa			4	1	1					120,500:				434,5709	1				!				1:4178479					8:5
nal nção de editaes ns mindas e outras não										:::::::::			:		9,5600													
ificadasificadas		f.						·	·					433,836	1816123		,	4:2365650	§480				57,5750					4:9
Ancoradouro.		1.7			ŀ	1.						ł	1															
dos escaleres										\$580	334,5000	}	1		5:6235036 3708430				1:4635828 785010				44:7298753 4478749					20:
ERSAS MESAS DE RENDAS.	1																											
ssão pela cobrança das		39.86788	7 1.9098	43 44-6565	.84		C. 807/PA				3:004.5265	J					0.034:000											60.0
	7	02.007,50	1,0020			-	0,207,661				71,5200						2:224;388							• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		60:8
COLLECTORIAS.	/	1													1													36.7
são pela cobrança das s	4535474	181:71254	1 7:7445	77 42:266/5	42 46:066843	6	14:9338369	65:4315504	10:123,5387	7:557.5435	23:6843249	5:5278616	3:008,0693	10:5215178	574.8893		479-021-764	18:000.8888	7:9793751				68:4405595	474:636 <i>5</i> 499	7:4795065	5:483.8145		849:8
nte			3		90300	٠					6973700	·····		643,8850	617,5200									824 5920		••••••		2:8
Addidos.						2.7777010																						
27						2:369,292									**********											• • • • • • • • • • • • •		3:5 2:3
versas despezas.					1.														1									
são a particulares pela de estampilhas		230500	o				ļ. <b>.</b>					  - <b></b>	<b>.</b>															2
			·	-	-	<del> </del>	ļ							<u> </u>														_
						63:2375666									38:7813911	4:9695633			70:0465333	3:828/228	189:885,5403	63.8735735	222:2325010					
ir: Porcentagem pela	4.945:8915086	214:810,529	8 34 : 72659	28/464:01188	52.52:251,000	111:3	1435932	393;8355188	57:745 <u>,</u> 961	39:982,5209	110:4145648	29:471,723	148:3615794	342:2265120	63:75	1,5544	329:273,307	59:1475201	73:8	745561		175:9915148		175:4615419	7:4725065	55:2205827	30:133/334	5.215:2
lação do fundo de pação	41:3215793					2:1	33,5265	3:6818630	 		2:691,5593	1:0445550						4:1975833	1:0:	245104		4:2265366		8:4535203		····		35:
	1.934:5695293	214:810,529	34:726:9	28 464:011.88	32 52,251,003	109:4	105667	390:1533558	57:7485961	39:982/200	107:4238035	98-4975175	148-361-704	342:2263120	C2	61.5544	930 979*90**	##.010720F	50.0	0.5457		171:7013782		167:006,5216	7 - 4.7.2 50/03	55:220,8827	30-433/324	3 479-4
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#### Recapitulação.

	MUNICIPIO DA GORTE,	RIO DE JANEIRO.	ESPIRITO SANTO.	DANIA.	SERGIPE.	ALAGÔAS.	PER- NAMBUGO.	РАПАНУВА.	RIO GRANDE DO ROSTE.	CEARÁ.	PIAUHY.	MARANHÃO.	рапа.	AMAZONAS.	S. PAULO.	paranā.	SANTA GATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
Alfandegas	4.635:608§904 310:128§714 453§471	214 810 298	25:1195908 9:6075020	351:2645985 55:8245574 56:9225326	36:091 <i>5</i> 366 16:136 <i>5</i> 436	84:4775479 27:0605453	277;282;250 51:191;425 65:431;504	47:622§374 10:423 <i>§</i> 587	32:4213864 7:5575435	82:323§237 27:791§111	23.944 <i>5</i> 109 5:527 <i>5</i> 616	145:3535101 3:0085693	331:0615092 11:1655028	38:360g559 25:390g985	448:027§155 481:246§452	31:1895406 37:927 <i>5</i> 795	49:7365876 24:4375685	329:7045642 446:2865506	173:4615419	7:4725065	50:037 <i>5</i> 742 5:183 <i>5</i> 113	30:133,5334	3.749:7668562 417:0748707 1.048:4278000
- -	1.945:8913086	214:8105298	34:726,5928	464:0115882	52:251,5002	111:5435932	393:8355188	57:7455961	39:9825299	110:1145648	29:474 <i>§</i> 725		342;2265120	63:75 <b>4</b> \$344	329:273 <i>§</i> 307]	59:447 <i>§</i> 201	73:874,5561	475:9918148	175:461 <u>8</u> 419	7:472§065	55:2205827	30: 133 <i>§</i> 334	5.215:268 <i>§</i> 269
A doduzir: Porcentagem pela arrecadação do fundo de emancipação	41:3215793		·······			2:1335265	3:684/630			2:694,5393	4:044,5550	•••••				4: <b>497<i>5</i>83</b> 5	1:0245104	4:2265366	8:4555203				35:7798339
	4.934:5695293	214:8105298	34:7265928	464:0145882	52:2515002	<b>109:41</b> 05667	390; <b>153</b> §538	37:7455961	39:982/299	107:420,3035	28:4278475	148:3615794	342;2265120	63:7515544	329:2735307	57:919 <u>\$</u> 366	72:850\$457	471:7645782	167:006 <u>\$</u> 216	7:4725065	55:2205827	30: 1335334	5.479;488 <i>g</i> 930

# Continuação da tabella — Estações de arrecadação.

#### Natureza dos vencimentos.

Ordonados		DE JANEIRO		BAHIA.	sergipe.	Maceió.		NAMBUCO.	PARAHYBA.	RIO GRANDE DO NORTE.			Wananii Xo		AMAZONAS.		PABANÁ.	Capital.	S. Fran-	Rio Grande.	S. PRDRO.	Uru- guayana	MINAS.	GOYAZ.	NATO GROSSO. ——————————————————————————————————	Londres,	TOTAL,
Diarias. Soldos. Soldadas Etapas.	3:109,5338 443:868,900 87:931,634 83:925,300 46:200,638	214:500/20	9335000 4:1865476 2:5285496	27:1468120 45:6048596 47:9738892	10:2385236 5:0028799 2:9088532 1:7798537	9:404,5390 5 3:046,834 2:583,550 5:438,5997	1:8235793 4 1:8235324 9365000 2:4325137	01:74:3260 22:778:3358 41:885;528 14:552;5048	20: 4285977 3:5558840 4:5135274 3:0595999 2:7438330	12:871,5925 1:963,5064 1:213,5327	11:393,809 623,5700 7:294,593 17:383,500 3:378,374	1:787,8409 2:260,8770 2:929,8446 2:232,000 1:788,5546	23:0775830 20:5608140 7:4145466 3:6575582	20:3855200 58:7935964 8:8945166	5:648 <i>§</i> 332 11:973 <i>§</i> 049 7:377 <i>§</i> 679	211:5105144 11:4218867 9:9395000 5:7825839	28:474;533 2:524,4499 4:793;200 4:530;793	201g033 18:425;575 6:486;302 4:835;560 2:986;642	4038600 4738330 1048000	33:264,215 25:279,930 23:165,5697 12:693,173	9:3512639 5:9803408 3:5625175 3:0988202	31:311549 14:344,893 22:839,027	174:6365499	4728065	21:599,449 3:793,8439 2:790,5174 4:705,5006	20:3195074 9255815	4:178,5847 1.657:937,5558 66:401,5948 331:164,5973 223:861,6692
<u>*</u>	4.148:575 <u>8</u> 745	214:380 <u>52</u> 96	31:674,5072	338:235,5144	33:3995166	43:6485905 3	9:64134463	14:7295704	54:0025722	36:787 <u>#</u> 613	77:602/9077	20:4325279	106:3325130	213:2214364	45:766§440	283.564/878	54:9495424	19:5745654	3:3635488 4	48:3365833	47:3935801 2	04:867,734 4	74:036,499 7	:472,9065	39:0285468 3	0:133,6334	450:279 <u>5291</u> .759:2135567

# TABELLA N. 154.

# § 10. Casa da Moeda.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Pessoal.			
Director. Primeiro Escripturario Segundo dito Terceiro dito Praticantes. Thesoureiro Fiel. Dito das balanças. Chefe do laboratorio chimico Ensaiadores. Chefe da fundição. Ajudantes Chefe da laminação e cunhagem Ajudantes Chefe da gravura Gravadores. Engenheiro machinista Ajudantes. Chefe da estamparia Ajudantes. Chefe da estamparia Ajudantes. Chefe continuos. Operarios	2:386,646 1:594,836 1:984,8329 3:600,8000 2:397,833 3:600,8000 6:885,8424 3:600,8000 3:998,931 3:572,858 3:600,8000 7:482,8532 3:600,8000 3:975,8496 4:791,8449 4:200,8000		7: 122,561 3: 600,5000 2: 386,5646 1: 594,5329 3: 600,5000 2: 397,5833 3: 600,5000 6: 883,5424 3: 600,5000 3: 595,5001 3: 592,594 3: 572,558 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 3: 600,5000 7: 182,532 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7: 600,5000 7:
Addidos. • Ajudante do mestre da laminação			1:2995996
Expediente.	1.2500000		
Papel, pennas, etc	4:5195050 6625000		1:5195050 6625000
			NUMBER
Gratificação ao encarregado do museu monetario	5758952	• • • • • • • • • • • • • • • • • • • •	5755952
das horas do expediente	1		1485200
Philadelphia	4105000 19:1765684		41050 <b>09</b> 49:1765684
Dita e remessa de dous pares de cylindros	II	6265370	6265370 10:1415889
Bita de combustivelLuzes e despezas miudas	5:7975858		5:7975858
	184:277,5757	626,5370	184:9045127

# Natureza dos vencimentos.

	MUNICIPIO DA CÔRTE.
Ordenados	45:0465654 26:6785772 68:686560
Diarias	140:4225076

# TABELLA N. 155.

# § 11. Administração de proprios nacionaes e de terrenos diamantinos.

•	MUNICIPIO DA CÔRTE.	BAHIA.	PIAUNY.	PARÁ:	AMAZONAS.	MINAS.	MATO GROSSO.	TOTAL.
PROPRIOS NACIONAES.								
Pessoal.		`						
Inspector Zelador e Administradores Fiscal Encarregado Vaqueiros e feitores Capatazes Tripolantes e camaradas	1:8008000		4:200\$000 49\$826	2:025,5263 1:951,5948 3:512,5613 25,5880	185400 3:8185400 3225000 3:2615400		330,5000 300,5000	1:2008000 3:8438663 4:9518948 379826 7:3318043 3225000 3:7878280
Expediente.		j			·			•
Papel, pennas, etc		· · · · · · · · · · · · · · · · · · ·	55\$100					55\$100
Diversas despezas.		•						
Comedorias, curativo e ves- tuario a libertos e tripolantes.			3:6355820	10:791\$867				14:5175827 2:0805000
Compra e concerto de narcas e					2:0805000			4:4288704
pita, concerto de ferramenta, armamento e utensilios Dita, transporte e sustento de			<b>148</b> 5300					.,
animaes e acquisição de ai-			<b>37</b> ≴000 [			•••••	<b>35</b> \$000	4:0485480
Despezas com a commissão de demarcação de terras			6,5360	4:0485480 3:855\$216	118000			3:8615576 115000
feetaige ruligiosos.			• • • • • • • • • • • • • • • • • • • •	475,5000	· · · · · · · · · · · · · · · · · · ·			4755000
Dita paga à Companhia City Improvements por serviços nos proprios nacionaes	1:0575500			081 Hazo				4:0575500 9545250 685440
TERRENOS DIAMANTINOS.		·			-			
• · · · · · · · · · · · · · · · · · · ·		,						
Pessoal.  Inspector geral Delegados do mesmo Procurador fiscal Agentes do mesmo Secretario Engenheiros Porteiro						2:1455926 1815855 1:0075616 1015837 9785871 1:006644 4805935		2:1458926 1818555 1:0078610 1018557 9788871 1:0068641 4808935
Destacamento.		60:765544						60:7658449
Praças						1		
Diversas despezas.		19590	0					195900
Enterramento de uma praça	2:857550	-		6 40:467848	11:100\$19	o 5:903569	8655000	127:1115621

# TABELLA N. 156.

# § 12. Typographia Nacional e Diario Official.

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	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Typographia Nacional.			
Pessoal.			
Administrador	6:0005000	******	6:0008000
Administration	2:9995984 4:7838399	• • • • • • • • • • • • • • • • • • • •	2:9998984 1:7838399
Fiel do denogito	j 3.0000000		3:6003000
Ajudante	1:437,5211		1:4378211
Officinas.			
Operarios	85:518§308		85:5185308
Expediente.			- 1/4
	20#4500	Say.	20=1/20
Papel, pennas, etc	237,8490		237\$490
Diversas despezas.			
Com um mestre contractado		7758112	7758112
Compra de papel, tinta, typos, etc	28:7775502 4:8968750	33:9405112	62:7178614 4:8968750
Three houses a speed of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	7:4018480		7:1015480 1255000
Aluguel de armazem para depositos	f:7655122		1:7655122
·			-
Diario Official,			0.0054000
Director			3:600\$000 2:400\$000
Prominturation	2:5925178		2:5925178 3:0005000
Agentes	1:2003000		1:200,000
Ravisaras	2:883\$550 1:784\$603		2:8835550 1:7815603
Conferentes de provas. Encarregado dos trabalhos do Jury	8408000		8408000
1'APPAGRAMAMAMA AM 1 10h09			1:000\$000 29:2648617
Correspondence em Listosa.  Luzes e despezas miudas	1:151,807		1:151,807
	190:9365001	34:7155224	225:6715225
	М		

# Natureza dos vencimentos.

•	MUNICIPIO DA CÔRTE.
Ordenados	114.7991098

#### ministerio da fazenda. TABELLA N. 157. § 13. Ajudas de custo.

	MUNICIPIO DA	ESPIRITO SANTO.	ВАПІА.	SERGIPE.	ALAGÒAS.	PERNAMBUCO.	PARAHYBA.	RIO GRANDE	CEARÁ.	MARANHÃO,	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ	SANTA CATHARINA.	S. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO	LONDRES.	TOTAL
• **	don't di							DO NORTE,							CATHARINA.			98,	GROSSO.	•	2
		4		•											-	•					
xa de Amortização		,			•								7	.   1				•			
indo Escripturario	4505000															3008000			-		7508
·					42		i									0000000					750g
hesouro Nacional.						Tyra -			· ` .								. 1				
tadortador	5005000		3005000			400,5000								•••••							300,
eiro dito	4505000					**************************************									••••••						900) 450)
oregados em commissão na lesouraria do Pará	6005000						jj								• • • • • • • • • • • • • • • • • • • •					,	600
Thesourarias.						400	樂	<b>1</b>													Suppose.
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ectores	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,										6188000							648
da de Sergipeda do Paraná	2008000 2008000			* . * * * * * * * * * * * * * * * * * *	5065000							••••		••••••			7205000		•••••		920
ador i	• • • • • • • • • • • • • • • • • • • •				1005000							• • • • • • • • • • • • • • • • • • • •					2009000				600
da de Minas e de Secção da de Mato		***********	_	600\$000			••••••			•		•••••							<b></b>		600
osso neiros Escripturarios neiro dito em commissão Collectoria da Cidade de	••••••			4005000	4005000	6505000			200,000		4505000		361,5000		100,5000	382,5500		2378500	3005000		3:246
mbal							364,5500														36
da das Alagôas	,							4005000													1 40
da do Pará indos Escripturaries			2005000			3005000		• • • • • • • • • • • • • • • • • • • •											• • • • • • • • • • • • • • • • • • • •		30 95
dito em commissão na eza de Rendas de Taba-			200,000						350,5000				4078000								٠.
nga undo dito, que fez parte commissão de exame da					. • • • • • • • • • • •			•••••				1505000	•••••						•••••		45
Paráda do Ceará						,				2005000				.,					• : • • • • • •		20
da do Pará							• • • • • • • • • • • • • • • • • • • •			400,5000	2005000										20 40
da de S. Pauloeiros Escripturarios	2005000		2005000	••••••		************															20
eiro dito, que fez parte commissão de exame da	•••••		2000000	• • • • • • • • • • • • • • • • • • • •		4505000	*********			•••••			•••••				,				65
Parás da de Pernambuco	• • • • • • • • • • • • • • • • • • • •	••••••								2005000						. <b> </b>					20 60
da de S. Paulo		1365000					••••••••		6005000											• • • • • • • • • • • • • • • • • • • •	13
da de S. Pedro	3175000								3005000							1508000					45
	027,0000							• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •			· ·····					34
Alfandegas.														. :							
ctorda da Bahia			800#000				••••••			. <b>5</b> 90 <b>5</b> 900	5005000				3503000	9505000					3:50
da de Pernambuco !	.2005000										2005000										. 20
da do Maranhãoda do Pará	\$005000 3005090			• • • • • • • • • • • • • • • • • • • •																	40
da de Serna 1							*********				3505000										30
da de S. Pedroda de Porto-Alegre	2005000 2005000										5503000									• • • • • • • • • • • • • • • • • • • •	20
da de Uruguayanal																					20 70
da de Corumbă	200,5000			************							• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •					20
ante do Inspector da da			1					1					***********								
es de Seccão			***************************************	4005000		4505000		• • • • • • • • • • • • • • • • • • • •					•								1:35
da da Bahia						3005000		• • • • • • • • • • • • • • • • • • • •	450500	0		• • • • • • • • • • • • • • • • • • • •	4505000			• • • • • • • • • • • • • • • • • • • •					. 30
da de Pernambuco da do Ceará							400,500	)													49
da do Pará						**********				200,5000											. 20
da de Santos	3005000											4005000	,	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •						. 30
neiros Escripturarios neiro dilo em commissão		350,5000						• • • • • • • • • • • • • • • • • • • •	100800							• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	1			. 75
									400500	0				. 1 1							

# Continuação da tabella — Ajudas de Custo.

**	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	BAUIA	SERGIPE.	ALAGÔAS.	PERNAMBUCO	PARAHYBA.	RIO GRANDE DO NORTE.	CEARÁ.	MARANHÃO.	PARÁ:	ņazonas.	S, PAULO.	pāranā.	SANTA CATHARINA.	S. PEDRO.	- MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	TOTAL.
		<u></u>	1	1 •	<u> </u>																
S		7						. 1	und e Geografia												
	(A.)														·• ,	. *					3008000
imeiro Escripturario da do		• 2										ļ									3005000 4005000
Espirito-Santoto da de Penedo	3000000								3005000	4005000						1.4325500			2005000		3:4525500
o da do Ceará								3005000	350,5000			5508000			210000	I TOAQUOO					*
undos Escripturarios o dito em commissão na	. <b>l</b> i				ŀ	:		1		1.1		1508000									1508000 1:7608000
deza de Rendas de Itacoa- iara	' I					1008000															523,5000 200,000
to da do Rio de Janeiro to da de Pernambuco:	1:3608000					4000000						1				• · · · · · · · ·				,	3008000
o da do Rio Grande do Norte	2000000	,									3005000		S	,							2008000
to da do Cearáto da do Pará			:										P* .			l	. <b>.</b>		[		2005000 4168000
to extincto da de Santa Ca	2005000	 															• • • • • • • • • • • • • • • • • • • •				1:9008000
to da de Uruguayana			3005000			450,500	s						7002000		• • • • • • • • • • • • • • • • • • • •	2005000					2005000 750500
lo da do Rio de Janeiro	A00#000							:			1508000	ğ	\$00\$000			4505000	<del></del>				6508000 3008000
o da de Pernambuco lo da de Santos	500,5000	<u></u>										Į		<b>.</b>	300,5000						250800
ficiaes de descarga		•••••		• • • • • • • • • • • • • • • • • • • •			1	1												.,	100300
cao no Porto Fiscal do Iça.												1005000									4005000 4005000
to da de Serpaesoureiros.							400500	6	400000												2008000
to da do Guarda Mor da d		.   • • • • • • • • • • • • • • • • • •			1		0	1				Į				8435500					1:243550
Rio de Janeiro	6008000	· · · · · · · · · · · · · · · · · · ·							3005000												922500 948500
to da do Rio de Janeiro to da do Ceará								4005000	0					1 5485000						• • • • • • • • • • • • • • • • • • • •	900∯00
to da de Saulos									. 100200	9	2008000		200,000					1		1	
diversos empregados d Thesouraria e da Alfandeg	a l	<u> </u> :	1			1			İ								1	1	ļ	, ,	****
em commissão nas Mezas o Bendas do interior da Pr	e											5505000					• • • • • • • • • • • • • • • • • • • •				550500
vincia	··				• . • • • • • • • •		• • • • • • • • • • • • • • • • • • • •			1				-	ļ			1			
Meza de Rendase	•			1 .	ľ	'		1		1		1	İ								4:535500
Collectorias.	ŀ				1			100800	٠	.]	4255000	375800	o			6355000	)				400800
dministradores				•								1 "									550500
ito da do Rio Grande do Nor scrivães								100000	٠٠٠٠٠٠٠		200000	203,750						1.			
Administração Dia	-		-							1	1		1			1.	1	1			Į.
mantina.	ŧ		1.										1.	f.,			1		.		600#00
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ingenheiro		•• •••••	000200					1													
.Diversas								1			1										
assagens ao Encarregado d Negocios na Suissa, Joa	e											1								1:3685296	1:368,32
Pereira de Andrada e su	a	1		`										•   • • • • • • • • • • • • • • • • • •		•		1			
familia Ditas e comedorias á empi	e- I		••••••••••	•																	18:88754
gados de Fazenda e si familias		83	917510	00				46859	2785				0					237550	900500	1:368\$296	67:12852
14.11.11.14.0	27:24853			-	_		00 1:5645	1:76859	00 3:77755	54 4:90080	00 3: <b>22550</b> 0	0 3:272350	0 2:771500	0 1:235800	1:020800	4:010900	1.440900	20.00	.		

## TABELLA N. 158.

# § 14. Gratificações por serviços temporarios e extraordinarios.

	MUNICIPIO DA CÔRTE.	ваніа.	PERNAM- BUCO.	PARÁ.	S. PAULO.	SANTA CATHARINA	TOTAL.
A um Primeiro Official da Secretaria, por serviços extraordinarios	1:2005000	1:3615103	888888			7008000	1:2005000 2:0615103 85555
Ao Encarregado de compillar consultas da Secção de Fazenda do Conselho de Estado. Aos Empregados da Thesouraria Geral do Thesouro.	1:200≴000	1				••••••	1:200#000 5:591#520
A empregados do Thesouro e Thesourarias de Fazenda por trabalhos de commissões e outrosditos de Alfandega		.,	•••••				9:9145633 1:1485574
A ditos encarregados de inspeccionar a Alfandega de Santos ditos incumbidos do exame de Collectorias			.«		4:0758517	19\$277	4:0758517 198277
	47:4655883	1:3615103	858555	4:588\$574	4:0755517	7195277	25:2955909

# TABELLA N. 159.

# § 15. Gratificações por trabalhos fóra das horas do expediente.

	MUNICIPIO DA CÔRTE.	ваніа.	РАВАНУВА.	RIO GRANDE DO NORTE	CEARA'.	MINAS.	TOTAL
Aos Encarregados da tomada de contas	4:3205000	1415964		2:9825000 1075550	800\$000	4715000	25:2595486 4:3205000 3125964 1075550
	16:7985212	6:1415964	2:9995274	3:089\$550	800\$000	1715000	30:000\$000

#### TABELLA N. 160.

§ 16. Despezas eventuaes.

Prolificacios por substituit -	MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS	PERNAM® BUGO	PARA- HYBA.	GRANDE DO NORTE	CEARÁ.	PIAUHY.	MARANHÃO	PARÁ.	AMAZONAS.	S. PAULO.	PÅRANÁ.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	LONDRES.	. TOTA
Gratificações por substituições e interinidades Dita por diversos trabalhos ex- traordinarios feitos fora das	li	895190	575364	173529	462528	2 4:320515	8 2538	1566	6 308522	9 530807	6 949,555	4 1:2415419	1505414	1:0255497	3425929	205499	1:3785825		Lavan			1012
horas do expediente Dita pela tomada de contas tora	1:2655050	i					. 37,8400		.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,700	1.070,020		495803			17:86
das noras do expediente ita ao Porteiro de uma Theson-	12:4485983	·····		·			· ·····	J							••••••	•••••		188#994		·····		1:49
das horas do expediente						`	ļ										•••••			• • • • • • • • • • • • • • • • • • • •		. 12:44
ita ao Presidente das loterias. ta aos encarregados de traba- lhos para o Relatorio	1:039,5020	1									:									425000		
	11:3035000														•••••			•••••	•••••			1:0
Dara a Alfandega de Corumbó	4005000						•••••									826#656						11:3
ta ao Inspector Geral das ma- rinhas	1:5995996													ļ								. 8
da ao encarregado de traba- hos de escripta do Conselho								•••••					• • • • • • • • • • • • • • • • • • • •			•••••						1 .4
nos de escripta do Conselho le Estado	1715430		•••••	• • • • • • • • • • • • • • • • • • • •							1				]							1:5
iar o Chele da secção de es- atistica	9168666																• • • • • • • • • • • • • • • • • • • •	• · • • • • • • • • • • • • • • • • • •	••••••	• · · · · · · ·		. 1
erial. a aos ordenanças do Ministro.	668546		l								·····		· · · · · · · · · · · · · · · ·							l		
a ao Engenheiro que servio e perito em uma vistoria de	310,5000							•••••••			•••••	<b></b>			[							
o transports	2008000					1			ł								•••••		•••••			3
ega de Manáos										· · · · · · · · · · · · · · · · · · ·	,					. <b></b> [						. 2
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Franciscote, seguro e outras despezas			805000		е								1:00080001	••••		•••••		••••••	•••••	• • • • • • • • • • • • • • • • • • • •	•••••	1:0
om a remessa de numerario, stampilhas, etc	2 22000000		, ,					•••••••••••••••••••••••••••••••••••••••	••••••	• • • • • • • • • • • • • • • • • • • •								· 			J	
do a favor do Inspector The- oureiro da Alfandega, veri-	2:3855820	,	392,5080	••••••			2075140	<b>3</b> ∦000		875060	5063680		1								,	
cado no acto da entrega do ofre ao Thesoureiro nomeado.				·						4.000	oogooo			2985000	505000	••••	• • • • • • • • • • • • • • • • • • • •	954# <b>8</b> 00	638,8762		41:5265740	17:04
idos és Collectorias			•••••••	••••••	• • • • • • • • • • • • • • • • • • • •					695820				-				~				ļ.,
entos a Diplomatas	11:193#616		••••••	•	2925155	•	•••••		. <b></b>	1328440				•••••		•••••••		•••••		•••••		1 '
	1.528:5815146	• • • • • • • • • • • • • • • • • • • •	••••••	•••••	•• • • • • • • •	•••••										••••••	·····	• • • • • • • • • • • • • • • • • • • •		• • • • • • •		45
ondres o das cambiaes remettidas	1.020.0013110		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	·•••••	15:1875042						10:6665667		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		•••••					11:49
elo Thesouro de cheques para o serviço Delegacia		•••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •								10.0000002		•••••••	•••••		•••••••	••••••	•••••	•••••••••••••	•••••	1.554:48
a Delegacia tilio ao official de descarga a Alfandega de Santa Catha-					••••••	••••••	•••••									•••••			••••••	••••••	10:3625072	10:36
da, por motivo do sinistro		ľ		1										••••••	••••••						378036	3
le denuncion um casa da				••••••	••••••	• • • • • • • • • • • • • • • • • • • •	••••••					Ī					1	1				
o de estampilhas servidas	· · · · · · · · · · · · · · · · · · ·						1008000								•••••	20,5000						1 4
os de heliogravura	250∦000						1000000		••••••	•••••	••••••	••••• .										10
de uma balança e pesos	3248000	•	•••••••		•••••	•••••			1:2005000													25
lfandega do Espirito Santo	3988800		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • •	•••••	••••			<b></b>				•••••		1:3058870	••••••			•••••	• • • • • • • • • • • • • • • • • • • •	2:50
rença nos vales postaes			:::::::::::::::::::::::::::::::::::::::		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · ·							•••••••••••••••••••••••••••••••••••••••			•••••••	•••••••••••••••••••••••••••••••••••••••		• • • • • • • • • • • • • • • • • • • •			32
arazenda Nacional										•••••				345000	::::::							39 3
grammas.	18:5205030 6:0025790		:	aika:										. <b></b>	.,		97#520					9
agens			75,8000	245000			1745600			••••••		:::::	:::::::::::::::::::::::::::::::::::::::			•••••••••••••••••••••••••••••••••••••••	10,5560		22,5320		2445000 1:2835853	26 19:81
	1.604:6948737	893190	GOLHAL.		• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	• • • • • • • • •		1575000 1:2035020	:::::::::::::::::::::::::::::::::::::::				:::::::::::::::::::::::::::::::::::::::					6:02 53
	22.00 101	099190	604#444	1975290	7545447	19:507#200	5215520	3,8666	1:5085229	8195396		13:2685106					• • • • • • • •					1:740

#### TABELLA N. 161.

§ 17. Premios, juros reciprocos, desconto de letras, etc.

=		MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ванта.	ALAGÔAS.	PERNAMBUCO	CEARA'.	MARANHÃO.	PARA'.	AMAZONAS.	s. PAULO.	PARANA'.	SANTA CATHARINA.	s. PEDRO.	MINAS.	GOYAZ.	LONDRES.	TOTAL.
	remios de letras	1.306:4008133																	1.306:4008133
Ĵ	uros de quantias depositadas como cau- ção	9:2085135							•		66∦366	1:0595280		68\$358	4:2315886				47:5988492 49:5858600
II I	itos de depositos da Caixa Economica itos de ditos do Monte de Soccorro itos de peculio de escravos	531:7498068				********	• • • • • • • • • • •	••••••		· · · · · · · · ·				***********			• • • • • • • • • • • • • • • • • • • •		\$ 531:7498068 29:8875705 6668678
D	itos de dito de aprendizes marinheiros ommissão aos Agentes Financeiros	83:561,5060	······································			58936											• • • • • • • • • • • • • • • • • • • •	9:8909097	
		2.010:4575013	695302	598752	1:268#782	31,5903	1785792	56,5250	21,5905	7675808	664366	1:0825115	405872	88#919	4:263,5769	1:0545729	465035	5:896,5037	2.025:4508409

#### TABELLA N. 162.

§ 18. Juros do emprestimo do cofre de orphãos.

æ	MUNICIPIO DA GÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	alagôas.	PERNAMBUCO.	РАКАНУВА.	RIO GRANDE DO NORTE.	CEARA'.	PIAUHY.	MARANHÃO.	PARÁ.	AMAZONAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
Pagamentos	79:886\$906	169:9045169	4:6655072	16:6015342	41:6355962	7:390#238	11:8768661	3:6185651	1:1195627	5:4225178	4:5365112	13:2065551	6:1065253	267,5246	48:5195452	3:0185951	8:4425076	43:8275075	33:2364783	<b>2:138</b> #619	7:1995735	482:649,659

#### **TABELLA. N. 463.**

§ 19. Obras.

		MUNICIPIO DA CÔRTE.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÓAS.	PERNAM- BUCO.		RIO GRANDE DO NORTE.	CEARA'.	PIAUHY.	MARANHÃO.	PARA'.	AMAZONAS	S. PAULO.	PARANA'.	SANTA CA- THARINA.	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
			_								<u></u>	-									-	
1	to Thesouro Nacional	1:9225474	1705000		2598455	38:0825764	000886	6748940		4995996	678030	1808000		3625120	1:9165000		1755000		1:9298640	1925000	1:3565100	4:9225474 46:3595745
1	la Typographia Nacional	440:4978949 4:770\$500						1								• • . • . • .						410:4978949 4:7708500
	la Caixa de Amortização e Correio Geral Nos edificios das Alfandegas	60:000\$000		. <b>.</b>									·					169:7835769				60:0005000 529:3505947
(	Concertos em Proprios Nacionaes ndemnisação de uma carta de alfan-	328:915#390			378400				5135800				12:3905600							.,,		1038500
1	degamento do trapiche Maxwell Desapropriação do mesmo trapiche	20:000\$000 222:223\$006																				20:0005000 222:2235006
i	Dita de predios Despeza com a construcção do edificio para Alfandega da cidade de Santos	52:9995999		•••••	• • • • • • • • •	••••••	••••••		••••••	• • • • • • • • • • • • • • • • • • • •	· · • · · · · ·	••••	• • • • • • • • • • • • • • • • • • • •									52:9995999
1	Dita com a construcção da ponte na do Pará		i						1													182:500\$000 146:020\$000
. (	ratificação a Engenheiros por diver- sos servicos prestados ao Ministerio		•••••		••••••	• • • • • • • • • • • • • • • • • • • •	••••••		···•	••••••	•••••			• • • • • • • • • • • • • • • • • • • •								140:0205000
1	da Fazenda Dita ao Engenheiro encarregado da	3:0008000			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	•	,	·			• • • • • • • • • • • • •		••••				1:600#000	••••		••••••	4:600\$000
	construcção da ponte da Alfandega do Pará	3:6428450										. <b></b>										3:6425450
	mportancia de laudemios	1.436:9335434		605000		38:0825764		6745940		10:7875693			12:3908600				1755000	171:3835769	1:9955740		5:5685100	4418666 1.685:4325206
										",				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								

# TABELLA N. 164.

§ 20. Exercicios findos.

	EXBRGIC	MUNICIPIO CÔRTE	DA RIO DE JANE	RO SATTO.	O BAHIA	sengie)	E. ALAGÓA	S. PERNAMBI	GO. PARAH	GRAN	RIO C DE DO BTE.	EARÁ.	PIAUNY.	MARANH	io. PAR	i. s. p.	ULO. I	AHANA.	SANTA GATHARINA	5. PEDR	). MINAS	GOYAZ	. LONDRE	s. TOTAL
MINISTERIO DO IMPERIO.											T				İ		-		1		+	+	+	-
SECRETARIA DE ESTADO.					1																			
Amanuense	1873—18 1875—18	74. 328 <i>j</i> g 76. 120 <i>j</i> G	96												.   1		.							
CULTO PUBLICO. Conegos Parochos	1873—487 1869—487	74.																		:		:: ::::::	:: ::::::	
SEMINARIOS EPISCOPAES. Lentes	ll.		23 1550;			70 50 <i>5</i> 00	ġ	2:9195	2508	000 450	\$000 4	08000	850g000		506 269	\$152 \$667 2:32	8/206			599,93	5:70igo	20		5068459 16:6978390
FACULDADE DE DIREITO.	ł				·-		· ·····								767	Ø092			········					
FACULDADE DE MEDIGINA.	ll .		ю		· ·····		ļ	1:021,51	69										• • • • • • • • • • • • • • • • • • • •					767,6092
Instrumentos e objectos para os laboratorios  ESCOLA POLYTECHNICA.	ii .		0																<u> </u>					. 2:5215169
Empregados. Instrumentos para o gabinete	1874—1876 1875—1876	6:987,590 3:082,520	§																		•			4:430g000
Mesas de exames. Professor de 4 as letras luguel de casas	1873—1876 1874—1875	48,5000 4:158,5333			·····	800 <u>8</u> 000			310800	20			**********					:::::::						6:9875906 3:0825200
INSTITUTO DOS MENINOS CEGOS.	1875 -1876	4:158/333				:	······						110,5000	•••••••	:			:::::::			30,6000			1:2505000 185000 4:1585333
INSPECÇÃO DE SAUDE DOS PORTOS.	1875—1876 1875—1876	1305106 3255267					· ······			:														4305106
SOCCORROS PUBLICOS R MELHORAMENTO	1873—1874.				••••••																-			# 325#267
espezas com o Iralamento de indigentes variolosos	1872-1874				.										1:284,99	80					.,			4:284,5980
ratificação a medicos.	1875—1876. 1872—1875. 1873—1874. 1874—1875.	1:0108457			1325316		4:180,5000	• • • • • • • • • • • • • • • • • • • •								15:19050	12							45:190@012 1:010#457
necrtos na fancha da visita de saúde do Porto	1873—1874. 1875—1876.	5:611,5900						259,5200	··········						2:050,500	io		A	::::::::					432,3316 4:480,5000 259,5200 2:050,5000
Palacio da Presidencia	1873—1874.																							5:6115000
cutes recenseadoresEVENTUAES.	4872—1875.	100,5000				3008000			50 <b>8000</b>			1			10:000,600							•••••••••••••••••••••••••••••••••••••••		<b>10:0005000</b>
egrammas sagens, fretes e telegrammas na Estrada de erro	1873—1874.													······	***********	131657	3							581,5578
MINISTERIO DA JUSTIÇA.	10/318/4.														3925300	33,576	· ·							392§300 33§760
SUPREMO TRIBUNAL DE JUSTIÇA.			-																					
JUSTICAS DE 4.2 INSTANCIA.	1875—1876.	6085333		3																*				608#333
es do Direito. es Municipaes e de Orphãos. s Municipaes. s supplentes. notores.	1873—1876. 1870—1876. 1868—1876.	6668333		*	117 2778		147,5341	8905181	2768665	120,5000				:482/580		597,5200								
3	1872—1876. 1868—1875. 1865—1866. 1873—1875.	3265444			272,452	1188277			185458 1428557	283,150	66,666	1	1.872	2608555 6668666		4498160				1524956		528 627		2:448§166 1:314§187 1:665§791 1:451§822 :983§427

#### Continuação da tabella - Exercicios findos.

			171									-		CONTRACTOR OF EACH				**				
4	EXERCICIOS.	MUNICIPIO DA	BIO	ESPIRITO					1.00						100			T	125.76		r	
	EXERCICIOS.	CORTE.	DE JANEIR		BAHIA.	SERGIPE,	ALAGÔAS.	PERNAMBUC	PARABYBA	RIO GRAND	CEARÁ.	PIAUHY.	MARANHÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO	NINAS.	GOYAZ.	LONDRES.	TOTAL.
			100												1.7		N 2 2 2					
			<u> </u>	i		T .	1	<del></del>	<del>i                                     </del>	1	<u> </u>		-	<del> </del>	++-	<del> </del>	<del> </del>	<del>  </del>	-	<u> </u>	1	
DESPEZA SECRETA DA POLICIA.							1	100										1.				
Escrivão da delegacia do Rio Grande do Sul	1874—1875.																	1005000				1008000
PESSOAL E MATERIAL DE POLICIA.										İ								"				1000000
Carcereiro	4874—4876. 4875—4876.	148,5548		80,5000			62,5586	449,9040	203,554		516.5780	60,500							1725798	l		1:1465519
Alúguel de casa	4875—1876. 4873—1874.								24,500		6005000 495300	1		210483								5165780 6245000
50	4875 <b>—</b> 4876.	5:641,5000												210303								260,5330 5:614,5000
CONDUCÇÃO E SUSTENTO DE PRESOS.				1									1	1								
Conducção de presos Aforamento do terreno para o Asylo de Mendigos	1873—1875. 1874—1876.	630,5000	,					2:5965700		4738700		12/5000	)									2:7826400
GUARDA NAGIONAL.							,			ĺ						1						630,8000
Conducção de armamento	1873—1874.											4,5200	,,		1							4,5200
EVENTUARS.						l	. ·				1											+9200
Passagem ao Chefe de Palicia e a um empregado da Secretaria do Rio Grande do Norte	1874—1875									fr# Hono												
	1874—1875. 1872—1873.				455548					54#000	:::::::::::::::::::::::::::::::::::::::											54 <i>8</i> 000 45 <i>8</i> 548
GUARDA URBANA.		-																				
Aluguel de casas para os postos de guarda Luzes para os corpos de guardas	1874—1876. 1875—1876.	1:0755000 145640																		•		4:0758000 448640
MINISTERIO DE ESTRANGEIROS.											i		••••••									14,5640
LEGAÇÕES E CONSULADOS		ĺ											İ		1					٠		
	1874—1875.					-										j	,				i	
EVENTUAES.	10.0				•••••											•••••					42,5852	425852
	1875—1876.	5405700																				
												••••••		1:249,5500			•					1:790,5200
MINISTERIO DA MARINHA.													1						·			
CORPO DA ARMADA E CLASSES ANNEXAS.		1		i i											1 :							
	1874—1875. 1874—1875.	965000 2895448										•				l						96,5000 289,5148
2.º Ditting	1875—1876.	61 5333	• • • • • • • • • • • • • • • • • • • •							•••••												2898148 618333
COMPANHIA DE GUARDAS MARINHA.	1						j															
	18751876.	150,5000		• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •			,										450,5000
GORPO DE SAUDE.							l															
4.º Cirargião	1875—1876. 1873—1874.	290g332 20g999	::::::				::::::					•••••										2905332 205999
GORPO DE OFFICIAES DE FAZENDA.					-				*:				*:***									209999
Officiaes de 1.ª classe	18731874.	405665													•					1		LOVER
BATALHÃO NAVAL.	1873—1875.	133,5010					•••••	••••••	• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •										40,5665 133,5010
	1869—1873	294,5429						İ													i	
CORPO DE IMPERIAES MARINHEIROS.	1003—1075.	2519125												••••••			••••••					291,5120
	1875—1876.			1008000	1															1		1
COMPANHIA DE APRENDIZES MARINHEIROS.				1000000					,,,,,,,,,,,					•								1005000
Professor de 1.25 letras	18741875.							93,5544					,		,			. [				
Sargento ajudante	1866—1867. 1872—1876.	1005000 1435482																				93,5544 400,5000
Gratificação a um Marinheiro por contar mais de 40	1875—1876.	228220	•••••																			143,4482 22,5220
COMPANHIA DE INVALIDOS.	1874—1875.	• • • • • • • • • • • • • • • • • • • •	•••••		,				17,5891				• • • • • • • • • • • • • • • • • • • •									47,5894
Soldos e rações	1875—1876																					
, , , , , , , , , , , , , , , , , , , ,	1871—1875.	1855000								24,5000												245000 1855000
ARBENAES.																						
Director das construcções navaes Dito das officinal de Ladario. Commandante da companhia de aprendizes artifices Aprendizes artifices.	1875 - 1876. 1875 - 1876.	5525219 8318721																				5525219
Commandante da companhia de aprendizes artifices Aprendizes artifices	1873—1876. 1873—1874.	831 5721 893 5333 36 5900												,								831,5721 893,5333 36,990 156,5386
Aprendites artifices.  Munições de bocfa.  Materiaes para de officinas e outros.  Concertos no edificio do Arsenal da Bahia.	1872—1873 1875—1876 1873—1874	8708790						156#386							***************************************							36,900 456,386
	1873-1874.				6:533,332							:::::::			********							870\$790 6:533\$332

# Continuação da tabella—Exercicios andos.

				7			7		_	1		04 MODEL 1 TO 1			T				-		40397/10 1010X	1260z
	EXERCICIOS.	MUNICIPIO DA CÓRTE.	RIO DE JANBIRO,	ESPIRITO SANTO.	BANIA.	SERGIPE	ALAGÓAS.	PERNAMBUC	O PARAHYDA	RIO GRANDE D NORTE.	O CHARÁ.	PIAUHY.	MARANUÃO.	PARÁ.	S. PAULO.	PARANA.	SANTA GATHARINA	8. PHDRO.	HINAS.	GOYAZ.	LONDRES.	* TOTAL.
				1	<del> </del> -	<u>.  </u>	1	<del> </del>	1	+	1		++-	<del>                                     </del>	<del>'</del>	<del> </del>	-	<del></del>	<u> </u>	<u> </u>	+	180
CAPITANIAS DE PORTOS				-	-			· ·					1 x 3 .	.	1							
Praticos	4875—4876, 4875—4876,	43,5200	••••••	4,544				,,		67,809	6											67,009 43,520
Remadores	1875-1870.	+3,200		·																		43,520
Soldo e majorias a Officiaes e gratificações a diversos	4875—1876.	335,4494	-	l				ļ.,					1						1			335549
Vencimentos de praças de pret	4872—1876. 4875—1876.	612,8697 642,8610																				642,569
Fornécimentos	1873—1876.													5:243,990	6			737510	3			5:951/01
NAVIOS DESARMADOS	1071 1072	100 kmg0						ļ		1				1			1 1 1					
Soldo dos extranumerarios, artistas, etc	<b>1871—1876</b> .	403,5863			,																	403 686
	1875—1876	199,8540							1	1		1	[		1		1		ļ		1.0	, 1005511
Viveres. Combustive!	1875—1876.	637,8775	·····								: :::::::	: ::::::::										1995440 637\$77
ESCOLA DE MARINHA							1	İ		1		1		1	1 .			1 .		-		
Griados	1874-1875.	23,5633							.			.										23,963
REFORMADOS -						-					ŀ					٠.,		`	ļ		1	, i
Chefes de Esquadra. Capitão-Tenente., Imperiaes marinheiros.	1875—1876. 1875—1876. 1875—1876.	2265200 8135420											:									226,320 813,5120
Imperiaes marinheiros	1875 —1876. 1874—1875.	87,5000							84,9448		: ::::::::					92,5760						177,5208 87,500
DESPEZAS EXTRAORDINARIAS.									-	İ	\											
DESPEZAS EXTRAORDINARIAS.						-		-	İ											İ		J. 1
Gratificação a officiaes da armada e outros	18671875.	3468666							.				.									346,8666
haluh ne Salte Oriental	1874—1875. 1873—1876.	805000										311,550	60.000	2:5483679				40,8500				80,000
	1867—1871. 1874—1875.	86,8400								463,350			4:226552									3:424,478 4:226,5420 86,8400
																						0.00
MINISTERIO DA GUERRA,							ĺ		1	ĺ												
CONSELHO SUPREMO MILITAR.			ļ										1	1	ļ							la
į.	1875—1876.	452,5000 .							,			-										452,000
instrucção militar.		"																				
Lente da Escola Militar	18701874.	9:6003000							ļ		J											9:600,000
ARSENAES DE GUERRA E ARNAZENS DE ARTIGOS BELLICOS.		i																				1
Mestres, Contra-mestres e Operarios	1873—1874. 1875—1876.	91,8437 14,8000						*******														913/137 14/5000
Annuncios.	1875—1876. 1875—1876.	241/800			5:693,5985			100,0722	83,5037	197/241		275449						6163714		5354727		2415800 7:3995356
Materia prima	1870—1875. 1873—1876.				9:4985556		47,5707	196#533						18:007,3822				41,3380		33043121		9:4985556 48:0495102
	.010 = 1010.				•••••									10.001,0022								1
CORPO DE SAUDE E HOSPITAES.	1	1	i								1		Ī									
Girurgião	1875—1876.				<b></b>													5125500				512,5500
Enformeiros 4	1867—1868. 1874—1876. 1875—1876.	940,5022						• • • • • • • • • • •		46,8666		************			,					• • • • • • • • • • • • • • • • • • • •		465666 9408022
Objectos para o expediente4	1874—1876 1874—1875 1874—1875	3015250	:::::::::::::::::::::::::::::::::::::::					77,5754					8,5200									9403022 3013230 83200 778754
dedicamentos e generos	1874—1875. 1874—1875. 1874—1875.				4:6688141			77,5754	23/570	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						***********					4:6915711 2885320
Avagem de roupa	1071	್ರಾಣೆ -		33,	288,5320					******			,									20000-20
trigadeiro4	1874—1875.	443,5518											· .									443,5548
enente-coronel	1865 1866. 1874 1876.	9015919 . 4068451 .								· · · · · · · · · · · · · · · · · · ·								1408000				9013949 2463454
anitios	1873—1875. 1874—1875. 1867—1876.	505,5161						• • • • • • • • • • • • • • • • • • • •		88:000			24,5193					2023257				791 611
racas de pret	864-4876.	4395250 30:9755055	:		6725727			2:043,735	768670	80,5000	628920	204,620	205/220		385160			591,5200		300,5000 314,5383		841,507 35:184,690 448:342,5366
entificação de voluntarios	869 - 4879	448:312,366	-	:::::::::::::::::::::::::::::::::::::::									2033220				4:000,000		:::::::			4 - 0.00 - 0.00
ransporte de cargas	874—1875. 866—1875.			:;;;;::::::::::::::::::::::::::::::::::				2:253,040												35,5500	·····	35,5500 2;255,040
espezas miudas 1	874—1875 874—1875		:::::::::::::::::::::::::::::::::::::::	:::::::::::::::::::::::::::::::::::::::			::::::::::::::::::::::::::::::::::::::		28,0000	398525										:::::::		288000 398525
COMMISSÕES MILITARES.							1.					k										

# — 258 — Continuação da tabella—Exercicios findos.

				- ac-		ī	ī	ia.	T	1	T T	- Company		1		Ī	<u> </u>		Ī			
	EXERCICIOS.	MUNICIPIÓ DA CÓRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUCO	PARAHTBA	RIO GRANDE D NORTE.	GEARI.	PIAUHY.	MARANHÃO.	PARÅ.	S. PAULO.	PARANÁ.	SANTA CATHARINA.	S. PEDRO	MINAS.	GOYAZ.	LONDRES	s. TOTAL.
CLASSES INACTIVAS.											T				Ī							
	4875—1876. 4874—1876. 4868—1876. 4871—1876.	29,5308 120,5812 339,5354 810,5175	29,634.5					980,8400 6,5000	)	38,534	ò					1693470		-	129,596	ò		29,5306 120,8815 1:319,5751 1:489,5460
Praças de pret	18691874.	282,5014								ļ					.							282,5014
PRESIDIOS E COLONIAS MILITARES.  Commandante	<b>1</b> 874— <b>1</b> 875.												,							30,500		305000
AJUDAS DE CUSTO.  A um alfores  OBRAS MILITARES.	<b>1874</b> —1875.																			2105750		2105750
Materiaes	4874—1875.										20,6000	)				-						20,5000
Enterramento de praças	1864—1868. 1874—1875. 1871—1876. 1874—1875. 1874—1876. 1874—1876. 1873—1874. 1874—1875.	101:9215280 7425996 3135600					301/5640	139//500	48,8000	2:5735094 585500	5	3:4325750 2:1595760	40; 614;62; 400;600	5				64,5000	135161	93,5857		101:921:280 742:996 17:245:867 198:000 2:241:760 100:000 93:887
Encanamento de gaz nos Estabelecimentos Militares	1874—1875. 1874—1875. 1874—1875. 1874—1875. 1874—1875.				4978449 4:3168500 2:9858320				41,9966 84,8220							408900	************					48,6220 497,6419 4:316,5500 2:985,6320
Aluguel de carroças	1874—1875. 1869—1870. 1874—1875. 1875—1876.	8005000 3:141 <i>5</i> 383			87§380				2:0015796		,											87,380 800,000 2:001,796 3:141,588
Official da caixa militar no Paraguay Amanuense. Fiel.	1874—1875. 1874—1875. 1874—1875.	2095032 1415935 1775419																				209,5032 141,5935 177,8419
MINISTERIO DA AGRICULTURA COMMERCIO E OBRAS PUBLICAS.	-													-						- 1		
	1874 <b>—1</b> 876.	2465000			,					•••••									· ,			2465000
	1873—1875. 1874—1875.	6003180 5043700			2:4025292																	3:002#472 504#700
ESTRADA DE FERRO D. PEDRO II.	1875—1876.	28,952								•••••												28,932
Pelegraphista. Obras na 4.a secção. OBRAS PUBLICAS GERAES.	1873—1874. 1875—1876.	179,5500 3:258,5212					::::::::::													::::::		1795500 3:2585212
serviços na Estrada de Philadelphia e Peçanha. Moramento de terrenos. Aberturas de estradas. Construcção de pontes.	4874—1876. 4874—4875. 4865—1876. 4874—1875. 1874—1875.	4:1075000 3:5865820 7215500		10:6165666 14:2325542																		4:1075000 3:5865820 7215500 10:616;666 14:2325542
ESGOTO DA CIDADE. Pago a Companhia City Improvements TELEGRAPHOS.	48641869.	28:480//000										•							· · · · ·			28;480§0 <b>0</b> 0
Feitor	1874—1876. 1873—1874. 1874—1875. 1874—1875.	573,5333 80,5000 438,5000						148,4480														573,3333 80,5000 138,5000 148,8480

# — 258 — . Continuação da tabella—Exercicios findos.

				(8)				趣		nio												**
	EXERCICIOS.	MUNICIPIO DA CÓBTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ВАНІА.	SERGIPE.	ALAGÔAS.	PERNAMBUGG	PARAHYBA	GRANDE DO	CEARÁ.	PIAURY.	MARANHÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA GATHARINA.	S. PRDRO.	MINAS.	GOYAZ.	LONDRE	s. TOTAL
CLASSES INACTIVAS. REFORMADOS.	-						i ·	<del> </del>									4				*	
1	1875—1876. 1874—1876. 1868—1876.	29,5308 120,5812						980.4400											::::::::		:::::x:	. 29,53 - 420,58 - 4:319,57 - 1:489,54
Alferes e Segundos Tenentes	1868—1876. 1871—1876.	120,812 339,354 810,175	29,531.5				,	9808400 68000	306#200	38,5340						169,8470			129,596			1:489,4
Praças de pret	18691874.	282,5014					<b>.</b>															28250
PRESIDIOS E COLONIAS MILITARES.		-					ŗ															
Commandante	1874—1875.						• · · · · · · · ·						,							30,5000		30,00
A um alferesOBRAS MILITARES.	1874—1875.								,										•••••	2103750		21057
Materiaes	1874—1875.		<b>:</b>								20,5000											20500
DIVERSAS DESPEZAS E EVENTUAES.  Soccorros a brazileiros prisioneiros no Paraguay	1864—1868.	401:924 <u>#</u> 280																				101:921528
Despezas com a insurroição da Parahyha do Norte Transporte de Ofliciaes e praças	1874—1875. 1871—1876. 1874—1875.	7428996 3138600					301,5640	139,5500		2:573,5094 58,5300		3:4325750	40:614,623						13,161			742,599 47:245,886 198,500
Entergamento de pracas	1874—1876. 1873—1874. 1874—1875.								488000			2:459,5760	10050 <b>0</b> 0					64,5000	· · · · · · · · · · · · · · · · · · ·	93,5857		2:241376 100300 93385
Vencimentos de pracas da Guarda Nacional que condu-	1874—1875. 1874—1875.					75,5000			41,5966							40,5000						48522
ziram criminosos. Fornacimentos á Fortaleza do Morro de S. Paulo. Abastecimento d'agua aos Quarteis. Encanamento de gaz nos Estabelecimentos Militares Conducção de polvora.	1874—1875. 1874—1875. 1874—1875. 1871—1875.				4978419 1:3168500 2:9858320				84,8220													497544 4:346550 2:985532
Conducção de polvora. Aluguel de carroças. Forragens fornocidas a cavallos pertencentes ao Estado. Lizos para diversos estabelecimentos.	1874—1875. 1869—1870. 4874—1875				87,5380				2:001.8796													87,38
Luzes para diversos estabelecimentos	1875—1876.	3:441.5585																				2:001379 3:141358
Official da caixa militar no Paraguay	4874—1875. 4874—1875.	2098032 1418935																			• • • • • • • • • • • • • • • • • • • •	209503 441593 177811
	18741875.	177#419			••••••••				••••	•••••	· · · · · · · · · · · · · · · · · · ·											177811
MINISTERIO DA AGRICULTURA COMMERCIO E OBRAS PUBLICAS.									•					-							-	
SECRETARIA DE ESTADO.			`		,															- 1		
Papel, pennas, etc	1874—1876.	2465000																				2465000
. EVENTUAES.		-10,000																	-			
Passagens em vapores	4873—1875. 4874—1875.	6003180 5045700			2:4025292																	3:0028473 504#700
CORPO DE BOMBEIROS.	i							2.7		•												
Bombeiros ESTRADA DE FERRO D. PEDRO II.	1875—1876.	284952					•••••															283952
Telegraphista	4873—4874. 4875—4876,	179,5500 3:258,5212													.,							1795500 3:2585212
OBRAS PUBLICAS GERAES.																.,						0.200pa12
Aforamento de terrenos	1871—1876. 1874—1875. 1865—1876.	4:107,5000 3:586,820 721,5500																				4:1075000 3:5865820 7245500
Aberturas de estradas	1874—1875. 1874—1875.			10:6165666 14:232 <u>6</u> 542					::::::													40:6165666 44:2325542
Pago a Companhia City Improvements	1864—1869.	28:480 <i>§</i> 000																				28:480g000
TELEGRAPHOS.  Engenheiros e outros empregados	1874—1876.	5734333													-							MEG NOSS
Feitor	1873—1874. 1874—1875. 1874—1875.	805000 1385000						148,5480						:::::::::::::::::::::::::::::::::::::::					:::::::::::::			573,5333 80,5000 138,5000

# Continuação da tabella — Exercicios findos.

	EXERCICIOS	MUNICIPIO E CORTE.	A RIO DE JANEIRO.	ESPINITO SANTO.	BAUFA.	SERGIPE.	ALAGOAS.	PERNAMBUC	PARAHYBA	GRANDE D NORTE,	O CEARA'.	PIAURY.	MARARHÃO.	PARI.	S. PAULO.	PARANA,	SANTA	S. PEDRO	MINAS.	GOYAZ	LONDRES	TOTAL:
TERRAS PUBLICAS E COLONISAÇÃO FERRAS PUBLICAS					Ī	i.	<u> </u>	<del> </del>	+	<del>-</del>	+		4	<u> </u>			CATHARINA		/		LUNDRES	TOTAL.
Director interime de antanta de la versa.	1874—1875		1	·			ł	,120s	1	1.			1 1				1		-	-	<del> </del>	1
Medição e demarcação de terras.	1875—1876 1871—1876		J	83,8906		**********		19827			.		J. Barre		1.5				1		1	1
COLONISACIO	1	1,702,004	······	•				4:6598276		1					1							. 83880
Emolumentos dos passaportes suppridos a emigrantes pelo Consulado Geral em Hamburgo. Medicamentos. Construcção de barracões. Fassageas e transporte de praças. Ditas de colonos.									1								: [::::::::::::::::::::::::::::::::::::	1:824-513	§	:::::::::		278776 8:2658755
Medicamentos. Construcção de harraçãos	1875—1876 1875—1876 1875—1876				• • • • • • • • • • • • • • • • • • • •			. ""		l	1				1						1	0.2009750
Passagens e transporte de praças.  Ditas de calones	1875—1876 1874—1875													•	J 1		1 - 1	1	ĺ		1 .	1 .
Despeza com o sustento e instrucção de emigrantes.	1874—1876 1875—1876	1:484,8300						5,8440				16,500				••••••••		4498440		: :::::::::	6725444	6728444 4498440
CATECHESE E CIVILISAÇÃO DE INDIOS	10,0	4:985,5740					::::::::	5 8440				16,500	<b>'</b> [			••••••		1:800,5000				1:800,000
Gratificação a advogados na verificação dos terrenos do aldeamento do truca	l					1		1		,,,,,,,,,						••••••						1:489,8940
Transporte de um director	1870—1871. 1874—1875.										1 1				1							4:985,740
	1874-1875.						3:000,5000						l		1	٠.				1		1
SUBVENÇÃO ÁS COMPANHAS DE NAVEGAÇÃO A VAPOR			l	1									12,500									3:000,5000
A' Companhia do Espirito Santo	1077 1077			İ						1						6645872						42,5500 664,5872
CORREIO GERAL	1873—1876.	3:000/5000							1		1		1									
Agentos	1000	i	- 1	- 1	}	j	ľ	1		••••••	•••••••							. 1				
onducção de malas	1869—1871. 1873—1876. 1873—1874.							. !	- 1	j	1				j				•••••			3:000,0000
aldo a Constant	1873—1874. 1875—1876.		:	603000	618090			78,5407		178,9062								1			- 1	
manha e França	1875-1876.			603000	••••••				:::::::::::::::::::::::::::::::::::::::						293/860					450,000		4503000 3478550
CREDITOS ESPECIAES	1874-1875.					• • • • • • • • • • • • • • • • • • • •										::::::::::::::::::::::::::::::::::						317,5559 293,5860 60,5000
LEUN. 1953 DE 17 DE JULHO DE 1871			- 1	- 1	- 1				••••••	165000			•								8:543,8148	28:5435148
Estrada de ferro da Bahia	- 1	.		- 1	- 1	- 1	- 1		- 1	- 1	- 1			1								16,000
exiliar da commissão do estado.		- 1	- 1	1		- 1	ł	- 1	1	- 1	- 1	- 1		- 1		1	1	1	. 1	- 1	- 1	į.
	1874—1875.	300,500			.	- 1				i			1		1	- 1			- 1		- 1	Ì
MINISTERIO DA FAZENDA.	- 1	- 1	- 1				•••••									- 1	- 1		- 1	- 1	- 1	- 1
PENSIONISTAS E APOSENTADOS.	j		. [	7 -	- 1		- 1	1	-		- 1	- 1							••••••			300,000
PENSIONISTAS.			- 1	- 1	ł	- 1			ĺ		1	- 1	1	- 1		7			- 1	- 1		
nstes.	8661876		- 1	- 1	- 1	-	- 1			1		ļ	· 1	- 1			1.				- 1	
mle-nice	865-1876.	10:2755046 9:4915696			868100		6	290,800	1 .	'		- 1		1	- 1	1	- 1					
1	873—1874.			1:1	65,589			380 5343			803,5952 25,5192	9388909	478,5025		146,5000	789,5600		1703300	- 1	1		T.
APOSENTADOS.		1	1			•••••			:::::::::::::::::::::::::::::::::::::::						431,5266	300/250		4:4063204	3155100		2	1:377#844 8:264#853 7:694#633
Thesouraries.	- 1	- 1	J		- 1	-			1.		- 1					••••					4	7:6945633 6 ₈ 250
meiro Escripturario da do Rio de Janeiro	75-4876.	208/5333	J.		ł	- 1		1	1	- 1	ł	- 1		- 1			1		1		- 1	- 1
ESTAÇÕES DE ARRECADAÇÃO.	1	7			•••••	•••••								1		- 1			İ		1	
Alfandega.		l		- 1	- 1	- 1	- 1		- 1													2085333
aciro Conferente da do Maranhão	74-1875.	2795000			- 1									.		- 1						"
MINISTERIO DA AGRICULTURA.			•				]															
Secretaria de estado.					i					1	1					•••••						2795000
e de Secção	5-1876.	:1098741																				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MPREGADOS DE REPARTIÇÕES EXTINCTAS.	,	1				• • • • • • • • • • • • • • • • • • • •								İ		1						Į
vão da curadoría de africanos livres	1-4876. 2	837,8007															.,				4.	109,5741
HESOURO E THESOURARIAS DE FAZENDA.	2				·····										-						. 64	
THESOURARIAS.														•••••	•••••							837,5007
etordores 185	5-4876.																			1		ω. ₅ ου,
187	1074					200	\$000									j	*					
DIVERSAS DESPEZAS.				1		•••••							:::{:;:::	495416								200.5000
sporte de empregados em serviço	-1874												1	4								49/316
	-1875. -1875.				820				3,5000													
TOTAL DOS PETTOS DA FAZENDA.		1.					::::::			:::::												23,5000
ntagem are ampulated as 1874	-4876.1 4:	7045726				1				1	1		1								1:1	415820 498840
indicate the compregators	-4876.							1	1	- 1	- 1		, ,		1			- 1	i i			+28040

#### Continuação da tabella —Exercicios findos.

	<del></del>	i i			<del></del>	7	<del></del>				<del>,</del>		1	<u> </u>	-							
*	EXERCICIOS.	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	BAHIA.	SERGIPE.	ALAGÔAS.	PERNAMBUGO	PABAUYBA.	RIO GRANDE DO NORTE,	GEARA.	PEAUNY.	MARANMÃO.	PARÁ.	S. PAULO.	PARANÁ.	SANTA CATHANINA,	S. PEDRO.	MINAS.	GOYAZ.	LONDRES.	TOTAL.
200	<u></u>	i						1		İ					1	<del>'</del>	<del></del>		<u> </u>	The second second		
ESTAÇÕES DE ARRECADAÇÃO.							1	1							1	į.						
ALFANDEGAS.		**			1.5						4	l						1				
Segundo conferente	1874—1875. 1874—1875. 1874—1875.	818000						2255000 4605000								4						68167 306 3000
,	1011-10101			,	700000									4:4848043	•							160 5000 5:234 528
RECEBEDORIAS.  Ajudante do Administrador	1863—1972. 1875—1876.	115105			2235919																	2235919
MESAS DE RENDAS E COLLECTORIAS.																			• • • • • • • • • • • • • • • • • • • •			11,5103
Administrador da Mesa do Rendas de S. João da Barra Porcentagens.	1874—1875. 1874—1876.	110,5791																	905449			140,5791
· CASA DA MOEDA.			1.5																20,0210		********	745119
Operatios	1875-4876.	365400										•••••		•••••								36,5400
Transporte de generos	4873 - 4875									,		******										
AJUDAS DE CUSTO.									***************************************	.,	• • • • • • • • • • • • • • • • • • • •	11819	***************************************	************			*************					41,5849
Passagens	1875—1876.				•••••						99,5000	,										. 99,5000
GRATIFICAÇÃO POR TRABALHOS FORA DAS HORAS DO EXPEDIENTE.	•	-	•						36	-								·	-			
Aos encarregados de tomada de contas e outros trabalhos.	1867-1876.				2:7688942	•••••		3:363#850	435,8000	40,5500	335,5313	<b>495886</b> 5		• • • • • • • • • • • • • • • • • • • •								6:839#170
EVENTUAES.						• ,																0.000//210
Gratificações por substituições de logares	1873-1874.	315112				•••••												l			• 1	01 7110
PREMIOS DE LETRAS, DESCONTOS, ETC.																					•	31,5112
Juros de quantias depositadas como caução OBRAS.	1872—1875.											•••••				:			46,5760			46,5760
No deposito da polvora	18741875.							856,5823					i						-		1	
no deposito da persona		719;595,5104						27:2233598	ı	ì		-										856,5823
<u>.</u>		710,000,3104	445300	20;110g/fl4	44:0205332	1:000001	1:0008214	21:2233598	4:2035025	4:0915371	2:7298023	9:2745337	16:7938121	47:5775626	25:3205431	2:0855174	2:6195123	13:1585406	6:437,9918	2:3998844	29:2585444	92:398,5431

## Recapitulação.

	MUNICIPIO DA GÔRTE.	nio de Janeiro.	ESPIRITO SANTO.	ВАНГА.	SERGIPE.	ALAGÖAS.	PERNAMBUGO	PARAHYBA.	RIO GRANDE DO NORTE,	GEARÁ.	PIAUHY,	MARANHÃO.	PARÁ.	S. PAULO.	Pananá.	SANTA CATHARINA.	s. pedro.	MINAS.	GOYAZ.	LONDRES.	TOTAL.
7 / Imperio. 2   Instruction. 3   Estrangeiros. 4   Marcialla. 5   Guerra. 6   Guerra. 7   Agricultura, Commercio e Obras Publicas. 7   Fazenda.	540,8700 9:546,8340 572:353,8769 57:036,8782	29,5315	80,5000 400,5000 24 993,5014	7:1678909	569g557 6g167	3498347 3:008000 2008000	249,5930 5:698,5962 1:894,603	200,000 2:627,4459 200,000	534,596 3;121,3363 194,5062 40,5500	825920 1:2635157	311,5300 5:824,5542 46,5000 1:174,5123	1:286,420 10:949,8238 12,8500 2:135,8162	2105830 4:2495500 7:7628384 48:0075822 5:0764399	4:0165360 38\$160	925760 925760 2095470 664\$872 4:095\$850	4:619,5123	549,5726 777,8608 2:250,5208 4:401,5350 4:879,5387 43:458,5406	1/2 ₀ /98 1435121 3905979 6:4378918	728\$627 4:524\$217 4505000	42,832 29:215,592 29:258,5444	1:8338052 27:3178409 650:4848848

#### TABELLA N. 165.

S 21. Adiantamento da garantía provincial de 2 % ás Estradas de ferro da Bahia, Pernambuco e S. Paulo.

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¥				
				LONDRES.
A' da Bahia		 	••••••	320:000#000
A' de Pernambuco		 		120:7918407
	•			
				440:7915407

#### TABELLA N. 166.

#### § 22. Reposições e restituições.

<del>1,</del>	MUNICIPIO DA CÔRTE.	RIO DE JANEIRO.	ESPIRITO SANTO.	ВАНГА,	SERGIPE.	ALAGÔAS.	PERNAM- BUCO.	PARAHY- BA.	RIO GRANDE DO NORTE.		PIAUHY.	MARANHÃO.	PARÁ.	AMAZO- NAS.	S. PAULO.	PARANÁ.	SANTA CATHARINA	s. PEDRO.	MINAS.	GOYAZ.	MATO GROSSO.	TOTAL.
																						• •
De direitos. Diversas		2:2755300 2005480		7405020	828#693		5:803#198		" 1	755000	665968		477,8840	4#824		331,5412	1875000	5:2995467	12:7405277 4915638	"	1885480 1215975	
	13:7965763	2:4755780	765497	7405020	<b>82</b> 85693	501#057	5:8035198	5098475	2605476	755000	66,5968	1915412	1775840	4,5824	293#450	331,8412	187,5000	5:299# <b>4</b> 67	13:231,5915	882#665	310#455	46:0445367

# TABELLA N. 167.

# Despezas pagas e não escripturadas em exercicios anteriores.

	EXERCICIOS	ваніа.	PERNAM- BUCO.	RIO GRANDE DO NORTE.	CEARÁ.	MARANHÃO.	SANTA GATHARI- NA.	MINAS.	TOTAL.
Pensionistas									*
Pensões Meio soldo	1870—1876 1875—1876	3:3695900 665000	915000	)	••••••	3:673\$300 726\$000			7: <b>134</b> 5200 7925000
Juizo dos feitos da Fazenda,									
Custas judiciaes	1874—1875	9#500							9\$500
Estações de arre- cadação,		•							9
COLLECTORIAS.				/					
Commissões	1875—1876	• • • • • • • • • • • • • • • • • • • •		205501	17#809	5858619	25400	1708244	7965573
Administração de proprios na- cionaes, etc.	•				•,				
ADMINISTRAÇÃO DIAMAN- TINA DE LENÇÓES	,		-						
Inspector geral Procurador fiscal Secretario Engenheiro Porteiro Porcentagens	1874—1875 1874—1875 1874—1875 1874—1875 1874—1875 1874—1875	1438480 3995996	**********	• • • • • • • • • • •					2:1605114 1:0785004 9775996 1435490 3995996 7965673
EXPEDIENTE.		-							. 2000.0
Papel, pennas, etc	18741875	6 <b>5</b> \$900	••••			••.•.			658900
DIVERSAS DESPEZAS.			, .						
Aluguel de casa Agua e asseio da casa.	1874—1875 1874—1875	1505000 205000		• • • • • • • • • •	••••••••			• • • • • • • • •	1508000 208000
Premios, juros reciprocos, etc.	•			·				*	•
Juros e capital do em- prestimo do cofre de orphãos Pagamento	1873—1874 1874—1876	19:2305717 135111			285577	`			19:2595294 13:114
Obras,	· · · ·	• ]							100111
No Forte de S. Luiz.	•••••		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		500,5000	• • • • • • • • • • • • • • • • • • • •	••••••	500\$0 <b>0</b> 0
Reposições e restituições,		1847							
De direitos	1874—1875	790\$160			· · · · · · · · · · · · · · · · · · ·				7905160
		29:2715551	915000	20#501	46∦386	5:4848919	2,3400	170\$244	35:0878001

# TABELLA N. 168.

# Despeza não classificada.

146	RIO DE JANEIRO	ваніа.	SERGIPE.	ALAGÔAS	PERNAM- BUCO.	PARA- HYBA	MARA- NHÃO	s. paulo	SANTA CA- THARINA	s. PEDRO.	MINAS	MATO GROSSO	TOTAL.
Differença em mo- vimento de fun- dos	HALP	20,5000	1:8325651	<b>33</b> §650	5505000	<b>50</b> \$000	15000	<b>27</b> ∯000	9205000	125000	1#292	425001	3:489561 <b>2</b>

#### TABELLA N. 169.

Leis ns. 1837 de 27 de Setembro de 1870, artigo unico, e n. 2348 de 25 de Agosto de 1873, art. 7.º, § unico, n. 4. e n. 2670 de 20 de Outubro de 1875, art. 22.

Fabrico de moedas de nickel e de bronze.

	MUNICIPIO DA CÔRTE.	LONDRES.	TOTAL.
Pessoal empregado no fabrico de moeda de bronze	956\$450 5:675\$090 7:328\$510	46\$667 46\$667	3:461\$280 956\$150 5:675\$000 7:328\$510 46\$667 17:467\$607

# BALANÇOS E QUADROS DIVERSOS.

# MOVIMENTO DE FUNDOS NO

		RECEITA.	
e	REMESSAS RE- GEBIDAS	SAQUES FEITOS	SUPPRIMENTOS RECEBIDOS
Municipio da Côrte	25.782:1135986 435:7525043		· · · · · · · · · · · · · · · · · · ·
Espirito Santo	954:821#406 1.660:993#571 262:981#715	<b>28</b> :963,565	
Sergipe Alagóas Pernambuco	478:887\$514 4.451:875\$314	3:041#400 17:962#480	53\$404
Parahyba  Rio Grande do Norte  Ceará	508:530\$078 322:401\$399 340:565\$132	<b>48:2</b> 69\$09 <b>7</b>	
Piauhy	256:402\$769 985:010\$635 872:930\$373	9:742 <i>\$</i> 368	
Pará           Amazonas           S. Paulo	668:2335684 395:6485021	83:9055839 18:3645967	613\$740
Paraná  Santa Catharina  S. Pedro	458:2355400 4.027:9575570 4.374:7785608	1.284:396\$709	244,5220
Minas Geraes	535:3765658 302:0375908	412:3925857 512:8815050	
Mato Grosso	1.174:5955975 27.894:9945886	1	8:551#619
•	67.511:5245340	12.150:1365420	12:991 5583

# EXERCICIO DE 1876 — 1877.

		DESPEZA.	
	REMESSAS FEITAS.	SAQUES PAGOS.	SUPPRIMENTOS FEITOS.
Municipió da Côrte	40.367:745\$729	5.669:778\$006	
Rio de Janeiro	4.307 <b>: 2</b> 78 <i>\$</i> 343		
Espirito Santo	4:278\$076		
Bahia	i i	`	1135740
Sergipe	73:918\$002	3:3135500	
Alagôas	374:176 <i>\$</i> 545		••••
Pernambuco	3.257:893#025	3.392:549\$921	1:0955100
Parahyba	<b>267:674</b> 8836	1028120	••••••••
Rio Grande do Norte	94:8545518	••••	53\$404
Ceará	431:831 <i>§</i> 275	455:992\$364	
Piauhy	69:645\$162	900#000	
Maranhão	767:017\$235	295:274\$860	2:369\$280
•Pará	2.646:2918464	894:905#839	400 <b>:000</b>
Amazonas	123:445\$968	• • • • • • • • • • • • • • • • • • • •	
S. Paulo	2.232:7248943	816:932\$760	<b>24</b> 8 <i>§</i> <b>882</b>
Paraná	73:845#317		1645220
Santa Catharina	67:381 <i>8</i> 040	792#300	
S. Pedro	472:0325149	9:927#133	**
Minas Geraes	881:163#897		
Goyaz	215:803#636		8:546#957
Mato Grosso	300:989,5252		
Agencia Brazileira em Londres	8.946:994#557		
	67.511:524#340	12.150:1368420	12:991,5583

# DEPOSITOS

ENTRADA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Saldo do exercicio de 1875—1876		1.630:6008000 339:2008000	40:500\$000	3.165:432\$142 456:565\$771 2.036:091\$843 483:209\$706 6.140:999\$462

# DIFFERENTES

	JOIAS E OUTROS OBJECTOS DE OURO, PRATA E COBRE.	APOLICES.	LETRAS A VENGER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL.
Saldo do exercicio de 1875 — 1876  Recebidos neste exercicio		161:600\$000 200:000\$000			14.517:460#340 7.580:291#000		17.464:3585775 7.805:9165541
*	36:8425042	361:6005000	99:0915081	12:995\$900	22.097:751\$340	2.661:9945953	25.270:2758316

## E CAUÇÕES.

SAHIDA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Entregues neste exercicio	37 : <b>12</b> 3 <i>§</i> 759	83:2008000	5:5005000	125:823\$759
Passagem para a caixa geral  Levantamento de fianças	288:782\$131 482:385\$771	206:7348000	17:2215440	288:7825131 706:3415211
Saldo que passa para o exercicio de 1877 — 1878	"	4.425:0665000	217:9025823	5.020:0525361
	1.185:375\$199	4.715:0005000	240:6245263	6.440:9995462
				•

#### VALORES.

SAHIDA.	JOIAS E OUTROS OBJECTOS DE OURO, PRATA E COBRE.	APOLICES.	LETRAS A VENCER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL.
Entregues neste exercicio	7915480	<b>2</b> 00: <b>2</b> 00\$000	16:222§840		3.873:4475000		4.090:6315320
Saldo que passa para o exercicio de 1877 — 1878	36:0505562	<b>464 : 400</b> \$000	82:868#241	12:995\$900	<b>18.224</b> :33 <b>4</b> \$340	2.661:9945953	21.179:6435996
	36:8425042	361:600\$000	99:094\$084	12:995\$900	22.097:754.5340	2.661:9948953	25.270:275\$316

### Papel para

	FOLHAS.
Saldo do exercicio de 1875—1876	. 00
	Apolices do
Saldo do exercicio de 1875—1876	960:000\$000
Saldo do exercicio de 1879—1870	
	Apolices de
Saldo do exercicio de 1875—1876	478:400,5000
•	Apolices de
Saldo do exercicio de 1875—1876	. 67.646:800#000 2.012:500#000
	69.659:300,5000

#### Estampar.

				FOLHAS.
Saldo que pas	ssa para <mark>o exerci</mark> ci	o de 1877—1878	••••••	66

#### Emprestimo Nacional.

Saldo que passa para o exercicio de 1877—1878	960:000#000
	•

**5** %.

Saldo que passa para o exercicio de 1877-1878	

6 %.

Entregues à Princeza a Senhora D. Januaria	30.000:000\$000
	69.659:300,5000

#### DESENVOLVIMENTO DA TABELLA

			I wante to the second	
ENTRADA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Municipio da Còrte.				
Saldo do exercicio de 1875 — 1876	2:000\$000 159:361\$474 367:077\$815	4.613:600\$000	22:000\$000	
	<u>528:439,5289</u>	3.647:400\$000	81:400\$000	4.257:239\$289
Espirito Santo.				
Saldo do exercicio de 4875 — 1876 Recebidos	3:7655472		3:341 <i>5</i> 834 46:000 <i>5</i> 000	40:007 <i>\$</i> 303 46:000 <i>\$</i> 000
	3:765\$472	- 2:900\$000	19:3415831	26:007,5303
Bahia.				, <del>-</del>
Saldo do exercício de 1875 — 1876 Fianças Passagem da caixa geral	42:2065019 76:0405000 72:3525347		28:8725827	271:378#846 215:040#000 72:352#347
	460:598\$366	369:300\$000	28:872\$827	558:771\$193
Sergipe.	, · · •			
Recebidos	**	• • • • • • • • • • • • • • • • • • • •		3:620,5864
	3:6205864	• • • • • • • • • • • • • •		3:620\$864
Alagôas.				*
Saldo do exercicio de 1875 — 1876	7:9955201 1505220 8:1455421	••••••		7:9955201 150\$220 8:1455421
Pernambuco.	7			
Saldo do-exercicio de 1875 — 1876	24:300\$865	48 <b>1:</b> 0005000	8:9635678	214:264,543
Recebidos	422:329\$367 446:630\$232	17:000\$000 198:000\$000	$\frac{2:500\$000}{14:463\$678}$	$\frac{441:829\$367}{356:093\$910}$
Rio Grande do Norte.			•	
Saldo do exercício de 4875 — 1876	3545002 49:2885407			354 5002 19 : 288 5407
	19:6425409			19:6425409
Ceará.		***	,	
Saldo do exercicio de 1875 — 1876	4:7045800 6655280			40:704\$800 665\$280
Maranhão.	5:370\$080	6:000\$000		41:3705080
Saldo do exercicio de 1875 — 1876	48:6155657 35:6145928	20:0005000		68:615#657 35:614#928
• • • • • • • • • • • • • • • • • • •	84:2305585	20:000\$000		404:2305585

# DE DEPOSITOS E CAUÇÕES.

SAHIDA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Municipio da Côrte.				
Levantamento de fianças  Passagem para a caixa geral  Saldo que passa para o exercicio de 1877—1878	159:361\$474 2:000\$000	3.475:4005000	45:000\$000 66:400\$000	159:3615474 3.543:8005000
Espirito Santo.	528:439\$289	3.647:4005000	81:400\$000	4.257:239\$289
Saldo que passa para o exercicio de 1877—1878	O HONNINO	0.000		
para o exercicio de 1677—1878	3:765\$472	2:900\$000 	19:3415831	26:007#303
	3:765\$472	2:900\$000	19:3418831	26:007#303
Bahia.		at 1		
Levantamento de fianças	74:352\$347 73:723\$351 12:522\$668	350:406#000	28:872#827	93:246\$347 73:723\$351 391:801\$495
	<u>160:598\$366</u>	369:300\$000	28:872#827	558:7715193
Sergipe.			, , , , , , , , , , , , , , , , , , ,	
Entregues Saldo que passa para o exercicio de 1877 — 1878	720\$864	• • • • • • • • • • • • • • • • • • • •		2:9008000 7208864
· · · · ·	0.040p004	•••••	**************	3:620\$864
Alagôas.			•	
Entregues Saldo que passa para o exercicio de 1877 — 1878	465000 8:0995424 8:44554294	•••••	••••••	46\$000 8:099\$421 8:145\$421
				0.140/421
Pernambuco.	,			
Entregues	5:895\$322 140:734\$910 146:630\$232	77:400\$000 420:600\$000 498:000\$000	2:500\$000 8:963\$678	85:795\$322 270:298\$588
Rio Grande do Norte.	140.0000202	130.000#000	11:4635678	356:093\$910
Entregues	18:328#687 1:313#722			18;328\$687 1:313\$722
	<u>19:6428409</u>			19:6425409
Ceará.	·			
Saldo que passa para o exercicio de 1877 — 1878	5: <b>370</b> \$080	6:000\$000	•••••	11:3705080
Maranhão.	5:370\$080	6:0005000	•••••••	44:370\$080
Entregues Passagem para a caixa geral	20: 197,8165 64: 033,420	5:000§000 45:000§000		5:000\$000 20:197\$165 79:033\$420
в 3	84:230\$585	20:000\$000		104:2305585

#### Continuação do desenvolvimento da

ENTBADA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Pará.  Saldo do exercicio de 1875 — 1876	17:1725818 10:1075553			152:001 <i>\$</i> 487 17:172 <i>\$</i> 818 10:107 <i>\$</i> 553 179:281 <i>\$</i> 858
Amazonas. Saldo do exercicio de 1875 — 1876	798#000	8:800\$000	······	9:598#000
S. Paulo.  Saldo do exercicio de 1875 — 1876	2:1425750	443:6005000		145:742\$750
Paraná.  Saldo do exercicio de 1875 — 1876	108\$840			906#034 408#840 4:014#871
Santa Catharina.  Saldo do exercicio de 1875 — 1876	1:3508000 1:4008000 2:4508000	3:800\$000 3:800\$000		5:150\$000 1:100\$000 6:250\$000
S. Pedro.  Saldo do exercicio de 1875 — 1876	13:449#230 49:909#990			133:122\$870 74:109\$990
Fianças Passagem da caixa geral	17:135\$609 80:494\$829			47:435,609 224:368,469
Saldo do exercicio de 1875 — 1876	12:7535750			23:000\$000 12:753\$750 35:753\$750
Goyaz.  Saldo do exercicio de 1875 — 1876	5 \$ 5 2 7 7 7 8 <b>\$</b> 0 5 8		5: <b>40</b> 0\$000	5 : 405#527 778#058
Mato Grosso.	783#585		5:400,5000	6:183#585
Saldo do exercicio de 1875—1876  Londres.			7:821500 ⁰	11:685,8125
Fianças	* * * * * * * * * * * * * * * * * * *	176:000\$000	• • • • • • • • • •	476:000 <i>\$</i> 0 <b>0</b> 0

### tabella de — Depositos e Cauções.

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SAHIDA.	DINHEIRO.	APOLICES.	VALORES DIVERSOS.	TOTAL.
Pará.		. 0		
Passagem para a caixa geral	7:0325093 90:5985478		81:651#287	7:0328093 172:249765
	97:630\$574		81:651 \$287	179:281 858
Amazonas.  Saldo que passa para o exercicio de 1877—1878	798#000	8:800\$000		9:598#000
S. Paulo.				
Saldo que passa para o exercício de 1877 — 1878	2:1425750	443:600\$000		145:742,5750
Paraná.	4.044407.4			1:0145874
Saldo que passa para o exercicio de 1877 —1878				
Santa Catharina.	1:0148871			1:0145871
EntreguesSaldo que passa para o exercicio de 1877 — 1878	200\$000 2:250\$000		•••••	1:000\$000 5:250\$000
	2:450\$000		••••••	6:250\$000
S. Pedro.		•		
Passagem para a caixa geral	27:689\$990 40:955\$609 11:849\$230	15:8405000 123:3605000	2:221\$440 2:452\$200	27:689\$990 59:017\$049 137:661\$430
	80:494\$829	139:200\$000	4:6734640	224:368,469
Minas Geraes.				
Entregues Saldo que passa para o exercicio de 1877—1878	9:753\$750 26:000\$000 35:753\$750			9:753\$750 26:000\$000 35:753\$750
			-	φ.100 <i>φ</i> 100
Goyaz.				
Passagem para a caixa geral	778#058 5#527	• • • • • • • • • • • • • • • • • • • •	3:000\$000 2:400\$000	778 <i>\$</i> 058 3:000 <i>\$</i> 000 2:405 <i>\$</i> 527
	783\$585		5:400\$000	6:483#585
Mato Grosso.  Saldo que passa para o exercicio de 1877 — 1878	3:864.8125		7:8215000	11:685#125
	ĺ		. ,	
Londres. Saldo que passa para o exercicio de 1877 — 1878		176:000\$000		176:000,000

#### DESENVOLVIMENTO DA TABELLA

ENTRADÁ.	JOIAS E OUTROS OB- JECTOS DE OURO, PRATA E COBRE.	APOLICES.	LETRAS A VENCER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL.
MUNICIPIO DA CORTE.			•	·.			
Saldo do exercicio de 1875—1876 Recebidos	9:7265959		• • • • • • • • • • • • • • • • • • • •		13.286:2865400 6.316:2655400		13.296:0135359 6.316:265\$400
<b>Recended</b>	9:726\$959		•••••		19.602:5518800		19.612:2785759
						*	900
ESPIRITO SANTO. Saldo do exercicio de 1875—1876	41:0598200				• • • • • • • • • • • • • • • • • • • •		11:0595200
Saldo do exercicio de 1070 1070		•					
	- Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont				,		
BAHIA. Saldo do exercicio de 1875—1876	1:8005610	<b>104:400500</b> 0	41:7488642	12:9805900	•106.077§200	<b>191:583§21</b> 6	458:5905568
Recebidos	1:8005610	200:000\$000 304:400\$000	41:7485642	12:9805900	443:782\$000 249:859\$200	191:5835216	343:782\$000 802:372\$568
•				<del></del>			
SERGIPE.	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH						-
Saldo do exercicio de 1875-1876					57:4225600 57:4225600	2:005\$500 2:005\$500	62:899\$110 62:899\$110
			3.4719010		57,4220000	2.000000	0210000
ALAGÕAS.					-	× .	ř
Saldo do exercicio de 1875-1876		,			42:6888000	952\$000	<b>43</b> :6405000 <b>2</b> 0:0005000
Recebidos			• • • • • • • • • • • • • • • • • • • •		62:688\$000	9528000	63:640∯000
	COMPANY CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONT				-		
PERNAMBUCO.	•					a rur goollong	2 NW2 070H41H
Saldo do exercicio de 1875-1876 Recebidos	1		• • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	121:4045800 235:4995000		2.578:8485617 235:4995000 2.814:3475617
	528960	3:000\$000	••••••	• • • • • • • • • • • • • • • • • • • •	356:903\$800	2.454:3905857	2.814:3470017
PARAHYBA.	Complete or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a second or a seco				•		•
Saldo do exercicio de 1875 -1876	-				<b>4</b> 5:5678600		45:5678600
Recebidos							47:620\$000 63:487\$600
RIO GRANDE DO NORTE.	O'A DISTANCE OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER		,				
Saldo do exercicio de 1875—1876 Recebidos	2:035\$780				7:406\$000 7:300\$000		9:8648600 7:3008000
	<b>2:035</b> \$780				44:7065000	422   820	47:164#600
anıni		·					
CEARÁ.  Saldo do exercicio de 1875-1876	758500				36:7 <b>2</b> 0\$200		37:797\$700
Recebidos	758500				52:300\\$000 89:020\\$200		52:300\$000 90:097\$700
	- 5,750				-		
MARANHÃO.				_	-		
Saldo do exercicio de 1875-1876 Recebidos	1:9295483	2			228:9495200 58:2008000		233:131\$242 58:200\$000
•	4:9298482				287:1495200		291:331\$242

#### DE DIFFERENTES VALORES.

SAHIDA.	JOIAS E OUTROS OB- JECTOS DE OURO, PRATA E COBRE.	APOLICES.	LETRAS A VENCER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL,
MUNICIPIO DA CORTE.							
EntreguesSaldo que passa para o exercicio de	6.11	1				• • • • • • • • • • • • • • • • • • • •	2.771:9195000
1877—1878	9:7268959				16.830:6328800		16.840:3595759
	- 0.120g000				19.002:0010000		19.612:2785759
ESPIRITO SANTO.			·				
Saldo que passa para o exercicio de							
1877—1878	11:059\$200	••••••					11:0595200
	,						
ваніа.							
Entregues		200:2008000	<b>5:9</b> 99\$640		188:687∦000		391:886#640
1877—1878							407:485\$928
	1:800\$610	304:400#000	41:748\$612	<b>12:980∦900</b>	249:859\$200	191:5838216	802:372568
SERGIPE.						٨	
					M OGWHOOD		
Entregues	ł		0.4814010				7:967,5000
1877—1878			3:4715010		49:455\$600 57:422\$600	2:005\$500 2:005\$500	54:9325110 62:8995110
*****			0.17.0010		07.42p000	2.0004,000	02.0000110
ALAGOAS.							
EntreguesSaldo que passa para o exercicio de	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	••••••			• • • • • • • • • • • • • • • • • • • •	21:100#000
1877—1878	• • • • • • • • • • • • • • • • • • • •		•••••		41:588 000		42.5408000
•	••••	• • • • • • • • • • • • • •			62.688\$000	9525000	63:640#000
PERNAMBUCO.			·		•		*
Entregues		• • • • • • • • • • • •			209:6528800		209:6525800
Saldo que passa para o exercicio de 4877—4878.	<b>52</b> \$960		• • • • • • • • • • • • • • • • • • • •		147:2515000		2.604:6948817
	528960	3:000∦000			356:903#800		2.814:3475617
					7.		
PARAHYBA.			·			•	*
Entregues Saldo que passa para o éxercicio de		••••••	••••••		<b>15:757</b> \$200	•••••	<b>45:757</b> \$200
1877—1878				• • • • • • • • • • • • • • • • • • • •	47:430\$400		47:4305400
	······		• • • • • • • • • • • • • • • • • • • •		63:187#600	••••••	63:187∦600
RIO GRANDE DO NORTE.					•	./	
Entregues					6:7908000		6:7905000
Saldo que passa para o exercicio de 1877—1878.	9. 09PH#00	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	7:916≸000		40:374≸600
10/7—10/8	2:0355780				14:706\$000	4225820	17:1645600
CEARÁ.							
Entregues					44:350\$000		41:350\$000
Saldo que passa para o exercicio de 1877—1878	755500				<b>47:670\$20</b> 0	4:002\$000	48:7475700
	758500			•••••	89:020#200	1:002\$000	90:0975700
MARANHĂO.						*	
Entregues	7915480				53:9455000		54:736#480
Saldo que passa para o exercicio de 1877—1878	1:4385002				233:2045200	2:2525560	236:5945762
	1:9295482	••••••			287:1495200	2:2525560	291:3315242

#### Continuação do desenvolvimento

ENTRADA.	JOIAS E OUTROS OB- JECTOS DE OURO, PRATA E COBRE.	APOLICES.	LETRAS A VENCER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL
PARÁ. Saldo do exercicio de 1875—1876 Recebidos		4:600\$000 4:600\$000			34:360\$800 75:976\$000 110:336\$800	1:002\$500	43:563 <b>530</b> 0 75:976 <b>\$</b> 000 419:539 <b>53</b> 00
		4:0003000	3.000,000				
AMAZONAS.  Saldo do exercicio de 1875—1876		600\$000			5:4645000	952,5000	7:016∦000
S. PAULO. Saldo do exercicio de 1875—1876	3:447§455				53:289\$500	4 : <b>62</b> 6\$000	58:3628955 306:4888800
Recebidos	90#200 3:537#655				359:688\$100	4:626#000	364:851 755
PARANA'. Saldo do exercicio de 1875—1876 Recebidos		• • • • • • • • • • • • • • • • • • • •					21:500,5000
CANTIA CATHADINA					33:681\$000	1:851\$000	39.3325000
SANTA CATHARINA.  Saldo do exercicio de 1875—1876 Recebidos				45\$000 	21:6905000 17:5005000 39:1905000		47:5005000
S. PEDRO.		ŕ					
Saldo do exercicio de 1875—1876 Recebidos	3:6348265 958344 3:7268606	34: 200\$000 34: 200\$000	25:4405000		276:846\$200 217:950\$000 494:796\$200	• • • • • • • • • • • • •	243:4854344
MINAS GERAES.							
Saldo do exercicio de 1875—1876 Recebidos	2:428\$720 2:428\$720	14:800\$000 14:800\$000			110:2405800 90:0005000 200:2405800	1:002\$500 1:002\$500	90:000\$000
GOYAZ.							72:2865610
Saldo do exercicio de 1875—1876	4188070 4188070				70:866\$040	1:002,5500 1:002,5500	77 200 10 10

#### da tabella de differentes valores.

SAHIDA.	JOIAS E OUTROS CB- JECTOS DE OURO, PRATA E COBRE.	APOLICES,	LETRAS A VENCER.	SELLOS DO CORREIO GERAL.	ESTAMPILHAS DE SELLO ADHESIVO.	TITULOS DIVERSOS.	TOTAL.
PARÁ.							
Entregues					83:338#800		83:338#800
Saldo que passa para o exercicio de 1877—1878.		4:6005000			26:9985000		36:2008500
		4:600\$000	71		110:3368800		119:5395300
ANAZONAS.					-		
Saldo que passa para o exercicio de 4877—4878		600∦000	<u></u>		5:464,\$000	9525000	7:0168000
	•	\em-	,	-			
S. PAULO.							
EntreguesSaldo que passa para o exercicio de		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •		<b>193:039</b> \$000		193:0395000
1877—1878					166:649\$100		171:8125755
	3:537\$655	.,,	• • • • • • • • • • • • • • • • • • • •		359:688\$400	4:626#000	364:851\$755
PARANA'.							
Entreques	• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	12:871∦000		12:8715000
Saldo que passa para o exercicio de 1877—1878		••••			20:810\$000	1:8545000	22:6615000
	• • • • • • • • • • • • • • • • • • • •	•••••		• • • • • • • • • • • • • • • • • • • •	33:6815000	1:8545000	35:5325000
SANTA CATHARINA.							
Entregues	1	••••••			20:758\$000		20:758\$000
Saldo que passa para o exercicio de 1877—1878	808800	• • • • • • • • • • • • • • • • • • • •		455000	18:4325000		19:4495500
10.7	50,500			15,5000	39:1905000	952#000	40:2075500
			<b>%</b>				-
S. PEDRO.		•••••	40.9935900	* * * . * ,	148:9798000		159:2025200
Saldo que passa para o exercicio de 1877—1878		34:2005000			345:8175200	· Æ.	424:7895535
18/7—18/8	3:726\606 3:726\606	34:2005000			494:7968200		583:9945735
	0.1.20,000		00.57.5				
minās geraes.			•			a .	*
Entregues			,		9 <b>3:108∦2</b> 00		93: 108\$200
Saldo que passa para o exercicio de 1877—1878	2:4285720	14:8008000			407:4325600	1:002\$500	<b>125:363</b> ∦820
	2:4285720				200:240\$800	1:002#500	218:4725020
GOYAZ.							
Entragues				• • • • • • • • • • • • •	<b>4:</b> 155∦000	- 194	4:155\$000
Saldo que passa para o exercicio de 4877—1878	4188070				66:7115040	1:002\$500	68:4315640
40/1-10/0	4185070				70:866\$040	1:0025500	72:2865610

# Quadro da divida activa do Imperio liquidada até 31 de Dezembro de 1877

ì	<del>7</del>								
ORIGEM.					odificaram o s da Fazenda N		Estado da divida em 31 de Dezembro de 1877.		
	Sem distincção de annos,	1808—21.	1822—31.	1832—50.	1850—77.	TOTAL.	Gobra vel.	Duvidosa.	Insoluvel.
Ajuda de custo. Alcances. Arrematações. Contribuição para o monte pio Dizimos. Dito do gado	412:9328011 2:2438269		412:4225421 86:4355974		4:000\$000 893:350\$409 230\$000 498\$660		2:106.218,240	5:1448667	
Dizimos Dito do gado Dito do miunças Direitos de assucar Ditos do entrada	25:9465179 8:4395271 36:5055993 345:6375843	2:3328453 31:8748680 9:2175347	2:241,621 1:462,5846	396,5244		95:858,775 498,8660 60:897,5385 62:483,5985 39:443,855 40:680,5393 345:650,5968 39:467,878	198,660 39:265,264 27:621,360 33:019,5155 1:867,5166	6:124\$700 8:8135227	21:6328121 34:5628626
Dito de miunças. Direitos de assucar. Ditos do entrada. Ditos do consumo. Ditos de exportação. Ditos de 5 % na compra e venda de embarcações Ditos de 45 % das embarcações estrangeiras que passam a nacionaes.	2:500,5000 547,5500	3:8095993 4:5175500	7:732#821	45:4658069 4358922 . 658000	9:6595995	39:167.5878 39:466.5395 2:145.5000	3,400,5555	5:9758794	345:637\$843 4:003\$545
estrangoiras que passam a na- cionaes		3:080,3206	2:516∦088	49:752 <u>5</u> 342 41:5 <b>2</b> 05446	4:7328500 308:9678753 33:8678813	4:7325500 334:3165394 45:3885259			
de mão morta. Dizima de chancellaria. Donativos Emolumentos.	3:5558308 96:4538439			2:474#915 20:935#704 937#201	41:4985173 426:9925527 9205000 2146620	14:528,8768 152:646,8433 133:813,8590 214,8620	45:388,5259 44:528,5768 451:383,5157 31:804,440	1:0383547 69:9908847	224,8729
Fóros de terrenos e de marinhas. Dito de sesmarias. Fundo de emancipação. Indemnisações. Imposto possoal. Dito sobre lojas. Dito sobre soges. Dito sobre barcos do interior.	28:2285137 14:9015487	19:6825676 27:0065711	5:828,3310 4:052,5934 9:525,5922	74:222,928	41:7435882 415:000 847:9765970	4:05259341	2148620 68:3518:20 41:8000 931.7348325 941:7808048	50:7318007 1:0328934 9:9655051	5778977 31:9348642
Dito de industrias e profissões				219:3435473 5:4645159 16:6095502 1:1565000	911:7805048 861:2175447 3:4435912 23:4425076 7:3275600 4:358:8295948	973:6345018 941:7805048 4.096:0355720 9:6105471 44:7845978 8:4835600 4.358:8295948	44:7845978	4 : 595#624	5:613,656 40,5000
Dito sobre casas de moveis e roupa feita Dito sobre aguardente. Dito sobre loterias. Dito de 8 % sobre os premios das mesmas.	•		1:648\$262	973 <i>5</i> 798 35:081 <i>\$</i> 077	6:9715640 12:6245835 31:9095177	6:9745640 43:5985633 68:6385516	6:9715644 43:5985633 68:5835508	31,5328	23,680
Dito de despachantes e corretores				517 <i>5</i> 250 4 <i>5</i> 000	8:2545418 945000 4:6425500 4675500	53:279,5176	53:279\$176 3:2415000 5:459\$750 474\$500 290:756\$022		25,000
Letras Ditas recambiadas Multas Meia siza Novos e velhos direitos Passagons de rios	5:945,654 59:287,8195 3:957,8455 366,745	4:026,937 	13:6725497 36:7865356 1:3865628 3:6415197	100:348\$942 3:300\$000 41:530:429 675\$528 6:067\$725	166:949\$208 65:272\$522 802:606\$380 1:707\$405 4:349\$370	5:215000 5:159,87500 471,8500 290:943,8238 68:572,8522 940:210,5050 4:944,8311 22:194,5008	290:7565022 68:5725522 932:7428861 2:4305000 43:3925495	588,5892 2:514,5314 8:473,5308	487,5216 6:878,5307 628,5205
Renda de proprios nacionaes Dita de arsenaes Dita de terrenos diamantinos		4:533 <i>§</i> 731 19:666 <i>§</i> 658	615462 16:0585479	2:360,5000	1:0165000 104:8495852 38:2878929 841\$850	1:0165000 128:6355253 38:2875929 3:1715850	1:0165000 124:8305498 38:2875929 3:4715850		6285205 3.65745 3:8045757
Dita extincta.  Dita da Typographia Nacional  Reposições e restituições.  Rendimento de 5 réis em libra de  carne verde.  Sello de heranças e legados	5:8085498 4335504	2:861,5673 1:025,8494 26:761,9918	29:507 <i>\$</i> 202 57:478 <i>\$</i> 352	1:181,5795 90:013,5271 258,636 33:893,613	3:1078600 32:047\$464	50:4358183 3:4078600 460:2388108	10:882,369 3:107,600 146:650,3184 115,200 149:946,574	28:4495024 8:0415046 4:4685930	11:433#790 5:576#878
Dito fixo e proporcional	5:9465032 4:2695840 40:6035933	691 <i>5</i> 297 25:943 <i>8</i> 333	1:7185705 19:6435673 1:5045072	4:291\$555 802\$740 80:493\$692 79:544\$661	77:498,5966 46:842,5149 35:583,5076 143:407,5382	195:466\$353 21:133\$704 9:158\$774 165:933\$614 224:456\$115	165:933.614	45:4085478 9:4585774	414g301
Taxa de escravos  Venda de generos nacionaes  Dita de proprios nacionaes  Dita de páo brazil	5345712 5:3675540	928,5569 11:744,5000	3:956,5842 600,5000	493,5138 428:888,5124 4:778,5300	871:856,8797 543,8283 4:881,8375	41:0975071 4:000:7448921 7:7415676 40:8485915	224:552\$115 47:830\$390 996:287\$921 7:744\$676 4:880\$875 41:744\$000	42:8495177 4:4175000 6005500	10:447,5504 340,5000 5:367,5540
*	1.129:839,5349	287 : 458 <i>5</i> 958	487 : 320,5572	2.004:7445168	7.884:134,5486	1.793:4975533	11:7445000 10.718:6355938	309:450#998	765:7105597

# Tabellas parciaes da divida activa do municipio e provincias

s) •									10.24
ORIGEM.	Sem distineção de annos.	1808—2	1. 1822—	51. 1852—5	0 1850—77	. TOTAL.	Cobravel.	Duvidosa.	Insoluvel,
Rio de Janeiro e Municipio neutr	0.								
Alcances. Contribuição para o monte-p Decima addicional de Corpo Ções do mão morta Dita urbana Dita de uma legua além da de	io.		300.50	000 <b>42</b> :89055	198,66		78 324:696,378 30 498,660		
Dita urbana Dita de uma legua além da c	le			363§6 44:344§0	50 2.629,556 79 308:894,01	323 : 235 <i>5</i> 09	15 2.9935215 92 323:2356092		
Dita de uma legua além da de marcação.  Direitos de 45 % das embar coes que passam a recipional de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant de la constant	ca-	•• •••••		11:52054	33:867#81	3 45:388,525			
Direitos de 15 % das embar ções que passam a naciona Direitos de consumo. Dizima de chancellaria Emolumentos. Foros de terrenos de e marinh Fundo de cmancipação. Imposto de despachantes e co	98.			811876	1:732,550 2:449,87	0 1:732,550 4 2:449,87	4 2.449 5874		
Foros de terrenos de e marinh:	18.			10:968/13	35 248§23 45200 18 23:014,514	വ പ്രഹ	91 <u>(149</u> 001		
Imposto de despachantes e co retores Dito de transmissão de propri	11-			517525		415#00	0 415,000		
Dito de transmissão de propri dade Dito sobre barcos do interio Dito sobre casas de laitão	e -				6 4:287,5500 5:880,5000				
Dito sobre casas de leifões modas	r. e			4:882573	0 3:9925935	8:873,5674	8:875,671		
Dito sobre casas de leitos modas roupa feita. Dito sobre casas de moveis roupa feita. Dito sobre lojas. Dito pessoal. Dito de industrias e profissões Dito sobre seges. Dito do consumo d'aguardente ludemnizações. Letras. Meia siza Multas. Novos e velhos direitos. Renda de arsenaes. Renda de proprios nacionaes. Renda da Typographia nacional Reposições e restituições. Salario de africanos livres. Sello fixo e proporcional. Dito de heranças e legados. Siza de bens de raiz. Taxa de escravos. Venda de groprios nacionaes. Venda de proprios nacionaes.	e			933,5798	6:924,5800 7:406,6470	1	111111		
Dito pessoal Dito de industrias e profissões				49:325322	380:949.5764 664:256.5413	I 664 : 256 : 443	430:274,985		
Dito sobre seges Dito do consumo d'aguardente	;::::::::::::::::::::::::::::::::::::::			3:089572 32:091539	752:0223929 1:5333142 31:9093477	752:0225029 4:6225835 64:0005572	4:6228835		. 50
Landemies. Letras	:::::::::::::::::::::::::::::::::::::::			2:4838980	1:5335142 31:9095477 764:3215340 4675500	763 :505 3290 167,5500	763:505/290 167/500		
Meja siza Multas Novos o rolle				3:253\$303	7:3233142 1:7058000 348:2523314	1 39:447,8308	1:7058000		
Renda de arsenaes				2978690	424,5974 36:7 <b>2</b> 0,5209	4228664 36 · 736 / 200	422,664		
Renda da Typographia nacional Reposições e restituições				1:4878724	53:2863069 3:0833600 5944991	53:2865069 3:0835600 1:7795715	53:286,069 3:083,600		
Salario de africanos livres Sello fixo e proporcional Dito de herancas a lagados	:	504309	1975005	20.000.000	591,5991 140:3183134 4:917,8400	4:917.8400	140:31884341		
Siza de bens de raiz. Taxa de escravos		50,,302	1279997	33:9488166	77:033,7789 4:046,000 566:370,000	105:5968629 1:0465000	4:917,400 105:596,629 1:046,600	*	
Venda de generos nacionaes Venda de proprios nacionaes			······		543 \$283 400 5000	600:318,466 543,283 400,5000	600:3188166 5438283 4008000		
Espirito Santo.		50,302	427,8997	273:9415300	4.516:994,8740	4.791:414,8339	4.794:4145339	-	8
L Julio,		1		i :					
Decima addicional de Corpora- ções de mão-morta		• • • • • • • • • • • • • • • • • • • •		30#146	3:7363814	3:736.814	3:736,814		
Alcances. Decima addicional de Corpora- cões de mão-morta. Dita urbana. Emolumentos. Fóros de terrenos e de mari-				4:503,5582	266,837 3,5200	305,953 4:503,5582 3,9200	305,5593 4:503,5582 3,5200		
nhae	1 1			4:3905740	1:1493353 15:0023343	2:540,5093 45:002,343	2:5405093		
Indemnizações Imposto sobre lojas Dita sobre industrias e profis- sões				1:947,5172	43:729\$400	15:6765572	15:0025343 15:6765572	Son.	
Dita sobre industrias e profis- sões. Multas e juros. Novos e velhos direitos. Reposições e restituições. Reoda de Proprios Nacionaes. Taxa de escravos.		:			7:339:818 2:7458667	7:339 \$818 2:745 \$667	7:3395818 2:7455667 45729		
Renda de Proprios Nacionaes Taxa de escravos				74,5042	4;729 1:1505000 2:039;920	48729 4:4508000 2:4438962	4.8729 1:4505000 2:443,962		·
Bahia,		<u> </u>	5	5:4335632	8:4165000 55:2845081	8:295 000 60:417 733	8: 295,000 60: 417,733		
( ) ( )	28-678-070			1FV 404 ***			, , , , , ,	1	-8-
Alcances. Arrēmatações. Dizimos		**	82:3715692 83,8000	7: 143.290	109:6845524 2305000	314:0585875 85:0415868 7:2285290	85:0118868	:643\$476 >	3475040
Dita addicional to Garage	•••••••			1:282,190		4:2825190	7:228\$290 1:2825190		
Dizima de Chancellaria	276,5006		415477	45:644.5874 903.5692	194,8754 11:605,8233	1945754 27:5645587	1945754 27:0355498 4:3445188 -3:297.8915 429.5100	324,5322	204,5567
de mão-morta.  izima de Chancellaria.  Direitos de consumo.  Ditos de exportação.  molumentos.			,	435,5922	410,496 3:161,5993 429,8100	1:3445188 3:2975915 1295100	1:3445188 3:2975915 4295100		
nhas ndemnizações	125000 7435945		449,5200	7:3255303 4195500	8:4548974	45:6148477			
mposto sobre lojas	9,5600			40:4105425	14:8535860 54:9305829	16:0178305 95:3508854	45:6115477 46:017,5305 93:401,5589	291,5383 [4	:957,882

ORIGEM.	Sem distincção de annos.	1808—21.	1822—31.	1832—50.	4850—77.	TOTAL.	Cobravel.	Duvidosa.	Insoluvel.
Imposto sobre movois estrangioros. Dito sobre carros Dito sobre carros Dito sobre aguardente. Dito sobre aguardente. Dito sobre aguardente. Dito sobre aguardente. Letras Ditas recambiadas. Multas e juros. Meta siza. Novos e velhos direitos. Reposições e restituições. Renda de Proprios Nacionaes. Dita de terrenos diamantinos. Dita extincta. Sello fixo e proporcional. Dito de heranças e legados. Salarios de Africanos livres. Siza de bens de raiz. Taxa de escravos.	4 <u>₿</u> 80 <del>0</del>		685#222	225800 9:4785788 4:8925574	6148665 7188800 40:4478960	7415600	49:901 548		
pachantes Renda de Arsenaes Laudemios Letras Ditas recambiadas	5:938\$795		7:838,5490	48000	225,5000 4:567,8720 50:444,6774 65:272,6522	4:567\$720 48000 63:889\$056	1:567\$720 48000 63:8898056		
Multas e juros. Meia siza. Novos e velhos direitos. Reposições e restituições Renda de Proprios Nacionaes.	9 284#891 837#400		31:9038454	4:800,5000 4:200,5000	72:5178433 28405 5498810 2:7185538 28:6468589	413:7053778 28405 5:3498810	443:369\$202 5:3498840	271,5109 2,5405 4:227,5451	
Dita de terrenos diamantinos. Dita extincta	133,504	5:062,3240	73#680 29:680#397	2:3605000 1025260 3:3055722 30:92350.7	811\$850 1:528\$656 68\$986	3:474#850 475#940	3:474,8850 475,8940 4:528,656 37:325,8936	8255927	
Siza de bens de raiz	45;919&044	7:4725446	452:768,612	28:401//223 49:828/8515 353:977/8363	26:681\$803 3:2325000 469:072\$271	54:783#026 23:060#315 1.029:209#673	30:9915993 54:7835026 49:6585515 4.010:6465444	3:308\$000	
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Alcances. Decima urbana. Dita addicional de Corporações de mão-morta.				9:413\$162 3\$840	206810	34\$382 403\$657	9:374.8398 34.8382 403.6657	1.24	2
Decima urbana. Dita addicional de Corporações de mão-morta. Direitos de exportação. Dizima de Chancellaria. Fóros de terrenos e de marinhas. Imposto sobre lojas. Dito de despachantes e corre-			388400	544,5828 49,5221 4:883,5384	468§480 713§375 5:951§000	468,3480 544,5828 732,5596 40:872,5984	4685480 5445828 7325596 40:8725984		,
tores. Dito sobre barcos. Dito pessoal				700,8800	508000 8598200 4658000	50\$000 1:560\$000 -465\$000	50,5000 1:560,5000 465,5000		2
Dito sobre industrias e pro- fissões ndemnizações etras				40:2315641	2:4495035 4205000	1:091,8640 2:449,5035 _40:231,8641 120,8000	1:094;640 2:449;035 40:231;641 120;000	. •	s and
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iza de bens de raiz	<i>8</i>	g	385400	1:068\$408 442\$220 4:454\$000 72:432\$874	56\$909 402\$000 26:356\$701	4:425;017 4128220 4:5568000 98:827,5975	4:4255017 4125220 4:5565000 98:8275975	\$	
Alagõas.								SP.	<u> </u>
udas de custo		3:215\$250	916,966	35,5722	4:0005000 21:4315661 8765064	1:000:000 25:299:599 876:061	4:0005000 21:2995599 8765061		4:000,500
cances ueima addicional das Corpo- rações de mão-morta. zimos to do assucar nolumontos. ros de terrenos e de marinhas, to de sesmarias. posto sobre barcos. to sobre lojas. to de industrias e profissões to sobre casas de movois, e		455310 404 <i>5</i> 320	1:462\$846	463 <i>§</i> 364	495120 2455068	458310 4:8678466 498420 4088429	45,8310 4:867,8166 49,8120 40,85429		
posto sobre barcosto sobre lojasto de industrias e profissões to sobre casas de moveis, e			1:032934	2165961 1:7935280	675,8840 25:597,8194 71:205,8447	1:0528934 9228801 27:3908474 71:2058447	922,801 27:390,474 74:205,8447	1:052\$934	
to sobre casas de moveis , e roupa feita	4705686		555814	3:9725801 3645343	4:386,5000 16:491,8870 25,660 38:862,811 217,747	4:386\$000 46:491\$870 23\$660 42:894\$423 7498776	1:3865000 16:1918870 255660 42:8918423 7498776	-	
posições o restituições nda de proprios nacionaes larios de Africanos livres llo fixo e proporcional bsidio litterario			5:4805125	6:379,542	90\$199 2:933\$027 376\$000 8:826\$793	42:891,8423 749,8776 41:649,8866 2:933,3027 376,8000 8:826,793	8:4275846 2:9335027 3765000 8:8265793	2:2225628	9995399
za do bens de raizxa de escravosenda de proprios nacionaes	4705686	2, 691 ×000	8:668,682	8418507 5328000	600,5000 21:288,5000 2:952,8760	767,5500 . 1:441,507 21:820,5000 2:952,5760	1:441,507 21:816,5000 2:952,8760	767,500 4,5000	. 000 100
Pernambuco.	170/000	3:6345880	0.000p08Z	45:0945017	214:531,3258	242:099,523	233:0535069	4:047#062	4:999#392
canceszimo do gadozimo.	91.19947121	707\$927 .		134:672\$648		154:8945676 1:8795655 21:8005440	50:0235560 . 4:8795655 2465638 .		104 : 871§116 21 : 553§802
to do assucarzimos de miunçasecima urbana		0.012702#1			1	8:8135227 36:4645558 4695113	30:339.858 469.413	8:8135227 6:1245700	

	ORIGEM.	Sem distincção de annos.	1808—21.	1822—31.	1832 – 50.	1850—77.	T OTAL.	Gobrayel.	Duvidosa.	Insoluvel.
	Decima addicional de Corpora ções de mão morta Dizima de chancellara Donativos. Direitos de consumo Ditos de 5 % na compra e vend de embarcações Fóros de terrenos e de mari	12:373,719 2:500,900	40:0703770	8:413,5986	7108824	4:8865749 94:3345398 3:4405170	94:334839 34:269829	98 94:334,398 99 3:002,303 70 3:440,8170	26:428,631	4:838\$365 2:500\$000
	Fóros de terrenos e de mari nhas. Indemnizações. Imposto sobre lojas. Dito sobre carros. Dito sobre barcos. Dito sobre casas de lejlões o medas. Dito sobre casas de moyeis e	28:216#137 7:309#360	19:682,8676 17:709,2000	5:637#140 3:328#200	6935768 2075857 2:8145424 4325217	2:899,5248 36:356,5285 74:155,555 270,,600 4:642,5344 202,\$800	64:910,570 76:969,597 270,580 4:774,576	2 39:847,485 9 76:969,979 0 270,800 4 774,761	50:4495090 1:5025157	23:561,5060
	Dito sobre casas de moveis e roupa feita. Dito sobre loterias. Dito de 8 % sobre os premios das mesmas. Letras. Multas e juros. Novos e velhos direitos.	3:420#000 1:797*673	4:144.8657	2\$030 3:1295228	37:4948407 2928636	3:0785000 8:4745448 915000 403:7425964 28:3445023	3:078,000 51:419,5170 3:241,5000 441:204,537; 28:316,505; 9:334,5494	51:419\$176 3:214\$000 441:204\$374 28:316\$053	7:064,444	
	Beposições e restitulções. Rendas de Proprios Nacionaes. Dita da Typographia Nacional. Dita extincta. Rendimento de 5 réis em libra de carne verde. Sello de heranças e legados. Dito fixo e proporcional.	937,4487 13:528,251	1:0258494 20:9048938	15:9848799	2:228#032 17#666	24§000	5:4325826 2:567,604 24,5000 50:259,5243 4:025,494 44:693,8852 1:907,6659	2:990\$756 1:728\$877 24,900 10:706\$429	28:4195024 4:0255494 44:582554	2:4425073 8385727 41:4335799
	siza de bens de raiz	3;854,4500	1:960,3000	1:504\$072 64:552\$084	4:484,946 45:775,434 465,360 271:600,894	4:1658866 3528321 48:8085000 390:4825727	41:465,343 47:631,8827 48:973,3360 982:573,5227	41:165/312 47:631/827 48:973/360	174:109,3318	69:450,5234
A D D D D D	leances izimos. ito do gado ito de miunças izima de Chancellaria ecima addicional das Corpora-	4:569,4172 368,5582 3:382,5254 29,435	535,868 4 : 639,8448 2 : 385,805	6:7258074 3:8548263 7:2288652	41:471#730 4:310#850	4:510#837 	24:5425684 5:8625263 44:3075558 295435 395827	22:653.5884 5:862.5263 43:969.8444 29.5435 39.5827	1:6125548	246,5252 338,5147
D F In D D	leances.  izimos.  itio do gado.  itio de miunças.  izima de Chancellaria.  ecima addicional das Corpora- ções de mão-morta  ireitos de consumo.  óros de terrenos e de marinhas  nposto pessoal.  ito sobre lojas.  ito do eindustrias e profissões.  ito do consumo de aguardente  demnizações.  etras.  ultas e juros.  posto de despachantes e cor-  retores.  enda de Proprios Nacionaes.  possições e restituições.  thisdio litterario  llo fixo e proporcional.  larios de africanos livres.  za de bens de raiz.		476,508	2:355 / 223	4:4965364 4745662 7:5595432 4:2765800	731,8429 347,8248 3:002,8040 12:892,6030 7:225,5081 369,6600	1:9283393 2:534,734 524,8940 3:0025040 20:451482 7:225,8984 1:646,8400 963,8040	1:928,333 374,8134 521,5910 3:002,0040 20:451,482 7:225,5981 1:646,400 963,6040	654,5032	1:503,545
In Lo M Im Re	demnizações.  tras  ultas e juros.  posto de despachantes e corretores.  enda de Proprios Nacionaes.  posições e restituições.		561,5096	128 5091 	12:8458773 3:2078247 4:8838784 538380 4:1408313	45:476 <b>§2</b> 16 80,5003	12:973#864 3:207#247 20:3605000 805000 705092 9:898#209	12:973,8564 3:207,247 20:360,000 80,6000 70,6092 9:898,8209	a	
Se Sal Si: Ta Ve	ubsidio litterario. llo fixo e proporcional. larios de africanos livres. za de bens de raiz. xa de escravos. nda de generos nacionaes.		9288569	240,§280 46,§742 26: 724,§847	645000 505000 6:4025000		2408280 \$300 648000 505000 44:4838650 9458284 145:3958864	\$500 64,5000 50,5000 14:431,5650 945,281 140:749,5060	240 <i>§</i> 280 2:506 <i>§</i> 860 2	525000 : 1395944
	Rio Grande do Norte.  mances		-	45320	4:116@836 · · ·	785492	4:146#836 82#542	1:116,836 82,512	-	
Dit Diz Dit Imp Dit Mu Ren	cances			25218 5:636\$314 399\$005	24 § 721 316 § 200 456 § 724 443 § 436	230,8400 2:989,8800 287,8139	26,939 5:636,314 399,003 230,8400 3:306,8000 443,863 143,5436	26,5939 5:636,5314 399,8005 230,4400 3:306,8000 443,863	143,5436	
Rep Sub Tax Ven	de carne verde.  da de Proprios Nacionaes.  posições e restituições.  sidío litterario  a de escravos.  da de generos nacionaes.  de páo-brazil.	11	7448000	396850C 4778225	20\(\pi 595\) 4:014\(\pi 746\) 445\(\pi 000\) 4:662\(\pi 500\)	1285200 2:8985000	205595 4:539\$446 477\$225 3:043\$000 4:662\$500 14:744\$000 29:572\$071	20,5595 1:469,8446 3:043,8000 4:662,8500 41:744,8000 29:481,8440	477,§225 320,§664	70 <i>§</i> 000
	Maranhão.	<i>p</i> 11	.744000						100	
Dec	inces ima urbana addicional de Corporações mão-morta ma de Chancellaria		881 963 080 206 2 121 417	445#845	2:599,8591 1:773,8410 3:899,8009		06:3648494 7:2998461 2118401 5:7878009	7 : 2995461 2145401	9048784 14:0 7068191	045,8491

ORIGEM.	: <u>1</u>	44)							
	Sem distincção de annos.	1808—21.	1822—31.	1832 — 50.	1850—77.	TOTAL.	Cobravel.	Duvidosa.	Insoluvel.
Donativos Direitos de consumo Ditos de 5 % na compra e venda		1:047,5680 3:633,5485	<b>5</b> :377§598	Drawn and the			16:039\$828		i o e e e e e e e e e e e e e e e e e e
foros de terrenos e de mari- nhas		4:547,5500		2:764,5966		4:8764958	4 . 876.5958		6.000 s. 0.000
Direitos de consumo. Ditos do 5 % na compra e venda de embarcações. Fóros de terrenos e de mari- nhas	628400	9:2975711 4225400 1285400	43:535\$600 574\$000	2383836	40:0125720 30:000	9718236	974.5236		8:373,582
Multas		1:824,000 1:074,6750 1:828,6627	427,5290	2:5108493 6758528	4225693	2:6335186 2:4775568	2:620\$532	12,654 2:177,5568	lek Hanna) Grand Mill Grand Sid
Reposições e restituições Renda de Proprios Nacionaes Sello de heranças e legados	189,5166	2:832,6657 744,6438 23:685,5509	1:0385723		66,5667	3:0225423 4:7835464	1898466 1:7838161	1:560\$967	2508974 2:8328657
Siza de bens de raiz		23:085,5509		2:670\$000 46:276\$000	2:047.8552		34:055,5525 4:687,5552 27:266,5000	769 <u>\$</u> 000	Maria alia La Maria La La Carta
Piauhy.	251,5866	65:420,8743	31:978,5985	452:088\$450	27:588,5208	277:0275952	228:792/642	22:7325606	25:502,3704
			*		<u></u>				
Decima addicional de Corporações de mão-morta Dizimo do gado Dito de miunças Dizima do Chancellaria Imposto sobre lojas Dito sobre barcos Multas e juros Renda de Proprios Nacionaes Reposições e restituições Siza de bens de raiz Taxa de escravos		-520 <i>\$</i> 780	335,8670	439,5090	••••••••••	551,5360 856,5450 439,5090	8568450	¥ 	
Imposto sobre lojas Dito sobre barcos	**************************************			343\$800	173,5029 1:881,5400 28,800	473,5029 2:225,5200 28,800	1735029 2 2255200	-	
Multas e juros Renda de Proprios Nacionaes Reposições e restituições			4:523,5981	407,5624	7:126 <i>5</i> 987 16:288 <i>5</i> 990	4:6348605 7:1268987 46:2888990	4:6315605 7:1265987 16:2885990		**
Taxa de escravos		5205780	5;4115014	2008000 2488000 1:0388514	1:5905000 27:0898206	200\$000 1;838\$000 34;059\$511	200\$000 1:838\$000		
Ceará,		<del></del>			27.000,200	34;0399311	34 059,5511	- <b>\$</b>	
Alcances Dizimo do gado. Dizima de Chancellaria. Donativos	329,5160 5:057,5020	28:968#095	199,5364	5:4475905 325996	4505000	461 : 765,8134 34 : 224,8479 482,8996	457:443,4446		4:324,5685 34:224,5464 20,5162
						452,5096 67,8315 4:011,8506	67,5315	7,5834 281,5917	5058977
nhas	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •		3:254 <b>§12</b> 8 56 <i>§</i> 208	0000000	8:340\$128 569208	5:4318712 1,5200	785,3400 31,3328	2:1235016 235680
Ditossobre aguardente. Dito sobre casas de moveis e roupa feita. Dito sobre barcos. Letras. Multas e juros. Meia sixa. Novos e velhos direitos. Reposições e restituições. Renda de Proprios Nacionaes. Subsidio litterario. Taxa de escravos.		· · · · · · · · · · · · · · · · · · ·		187.5216	360,5000 48,5000	360\$000 485000 187\$216	3608000 488000		187,8216
Multas e juros		· · · · · · · · · · · · · · · · · · ·	301 <i>5</i> 080 334 <i>5</i> 338	5:778#494	30:2805954 20:000	36:360,525 334,5338 20,5000	29:2425556 205000	305 <i>§</i> 436 334 <i>§</i> 338	6:812,833
Reposições e restituições Renda de Proprios Nacionaes Subsidio litterario	555,5331		8 <b>10</b> <i>5</i> 696	206#927	78,5302 47,5260	840,5560 47,5260 810,6696	485\$621 47\$260	810&696	654#939
Taxa de escravos	6:008,5726		1:645§178	3025000 45:6125241	1:7325000 194:725#818	2:034#000 246:960#358	1:8525000 195:3475722	28 \$000 2:584 \$649	49:0275987
Pará.	01-543-5045			45:9 <b>5</b> 3 <u>5</u> 380	100 1111				100 073 1100
Direitos de 5 % na compra e venda de embarcações			1		4065454	407:6035476 455000 4:3765563	3;731 <i>\$</i> 316 45 <i>\$</i> 000		103:8725160
Dito do gado	4.070g300		4:784,5658	5555934		4:784 <u>\$</u> 6581	4:376\$563 4:784\$658	٠,	
Dito do gado.  Decima addicional de Corpora- ções de mão-morta Indemnizações Imposto sobre tojas Dito sobre bareos Dito sobre loterias Dito sobre caras Dito sobre casas de moveis e				5:037 <b>5337</b> 5:35 <b>1§20</b> 0	4:467,8600	5558934 5:0378337 6:8188800	555\$934 5:037\$337 6:848\$800		,
Dito sobre carros				535,5200 2:080,5000	9,5600	95600 5355200 2:0805000	9,8600 535,8200 2:080,5000		. *
Dito sobre casas de leilões e				40,5000	80,5000	<b>12</b> 0,5000	1205000	'a	
Novos e velhos direitos	76 5077			748132	200,5000 603,508	2005000 677,640 76,5077	2005000 6775640		765077
Reposições e restituições. Subsidio litterario. Sello fixo e proporcional Siza de bens de raiz.			490,5504	75000	401 <i>5</i> 600	71:9508552 4908504 4018600	70:884#852 404#600	490,5504	1:065\$700
Taxa de escravos Renda de generos nacionaes Dita de Proprios Nacionaes	5345712 5:3675540			9:5943000	1148000	121,5000 9:594,5000 534,8712	9:5945000 5345712		
Amazonas.	102:6185837	471,5950	22:937 5309	91:0135304	4:3088793	5:367#540 221:350#193	410:478,5212	<b>7</b> 90 <i>§</i> 504	5:367,5540 140:381,5477
					29,5600	298600	29#600	·	
Emolumentos.  Imposto pessoal.  Dito sobre barcos do interior.  Dito sobre lojas.  Multas e juros.  Faxas de escravos.					4335020 4775600 4:0998600	4338020 4778600 4:0998600	4335800 4775600 4:0995600		20 mg 2.8
faxas de escravos	<u></u>	<u></u>	<u></u>		23:5563614 2745800 25:5715234	23:556\$614 274\$234	23:5565614 2745800		

	98	* 1	1	the second	e dan septembrio de la compete de la		- (A	erene al la comi	1
formaci ORIGEM. 41	Sem distincção de annos.	1808—21.	1822—51.	1852—50.	1850—77	. TOTAL.	Cobravel.	Duvidosa,	Insoluvel.
Minas Geraes.		<del> </del>	===						
Alcances		36:752,5483	73:8328672	131:434,3344	2.410.0				
Direitos de entrada Dizimos	345:6378843	30.7325483		101.4048044	3:410,66	48 503:856884 2:243826 345:637884	9 2:2433269		
Dizima de Chancellaria Dita de miunças	250,879 12,000		14:8875246	2:805,4194		17:6925446 2505875	17:6928440	••••••	345:6375843
Imposto sobre lojas Dito sobre loterias	83:314,5033	7:032,5362	7:713,863	22:3408547	34.91082	98:060\$258	27:163/360	42:3375181	28:5595717
Dito sobre aguardente	6,5859	4.026,937		1:0368700	80500	0 56:5608187 0 808000 4:0368700	56:5608487 808000 4:6368700		
Artematogos Direitos de entrada Dizimos Dizimos Dizima de Chancellaria. Dita de miunças Donativos Imposto sobre lojas Dito sobre loterias. Dito sobre loterias. Dito sobre aguardente Letras. Novos e velhos direito.s. Rendimento de 5 róis em lib de carne verde Reposições e restituições Subsidio litterario Sello fixo e proporcional Ditos de herraças e legados Salario de africanos livres Siza de bens de raiz Terças partes de officios. Taxa de escravós	1:602\$515	1,5000	5115969	27:0683906 316,\$056	682588	37:5368709 3:4448420	37:536,4709	4:0925749	2105572
Reposições e restituições Subsidio litterario	5:9465032	694 8907		115#200	50.800	. 445 <u>5200</u> 50 <u>505000</u>	1158200		75
Sello fixo e proporcional Ditos de heranças e legados.		0.01,0,207	9.811.809	3:5345896		. 6:637,329 3:531,896		6:637,329	
Siza de bens de raiz	40.809.809		7:329,4084	31:9778433	274,338	2:511,834 274 389 39:306,517	3:534,896 2:544,834 274,389 39:306,547 47:337,252		14
Taxa de escravós	770 044 8004	48:504 (079		40:000,5383	60,000	40:6034933 40:060\$583	17:337,252 10:060,5583	12:8195177	10;447,5504
						1.169:1736204	721:4315162	62:886#406	384:855,636
Alcances. Decima urbana. Decima urbana. Dita addicional de Corporaçõe de mão-morta. Direitos de entrada Ditos de 5% na compra e vendide embarcações. Dizima de Chancellaria. Dizimo do gado. Dito de miunças Donativos. Imposto do consumo de aguardente. Dito de industrias e profissões. Dito sobre barcos Dito sobre barcos Dito pessoal Indempirações Letras recambiadas Multas e juros Novos e velhos direitos. Renda de Proprios Nacionaes. Sello de heranças e legados. Siza de bens de raiz Subsidio itterario. Taxa de escravos.									1 (45) 145)
Decima urbana Dita addicional de Corporaçõe	s		2:415,5089	12:9815154 945454	9:7265006	24:8223249 948454	24:8225249 945454		
Direitos de entrada Ditos de 5 % na compra e vend				439,8748 43,8425	465702		1565450		781 181
de embarcações Dizima de Chancellaria				w rann	15,5000	15,000	13#125 15#000		
Dito de miunças			90,8995	403,8877 257,4154	••••••	5/235 494/872	5,5235 494,8872		
Imposto do consumo de aguar-			3798750		920,5000	2:099,3767 1:299,5750	2:099\$767 1:299\$750		
Dito de industrias e profissões. Dito sobre barcos.				4,5200	2:4925049	4#200 2:492#049	4,5200 2:492,5049		
Dito pessoal				1:7818100	4,800 2:124,8000 3:920,8720	3:905#1001	4,800 3:905,400 3:920,720		
Letras recambiadas Multas e juros			3:0695634	3:300,5000	5:305,774	3:9203720 8:3753402 3:3003000	8:375 402 3:300 000		
Renda de Proprios Nacionaes		:::::::::::::::::::::::::::::::::::::::		4334000	3:9178764 1:0248000	3:9245080 4:0245000 4335000	3:9245080		
Siza de bens de raiz		:::::::::::::::::::::::::::::::::::::::		2:493\$425 458995		2:493,425 45,8995	4335000 2:4935125 455995		
Taxa de escravos				4:447,5500 ···	3:556,5000	4:703,5500	4:703,5500	35,5240	
Mato Grosso.	-	<u> </u>	7:498#081	22:511,5220	33:022,812	63:0325113	62:9968873	35/3240	8
Alcancés	10:3585210			4:658/633	44 4974000	20. 200 104 5		- <b>S</b> heere	. B.
			4:064,8282	4:5393356 4:2388200	44:6575003 2:2435200	29:6735846 8:6035638 6:4545400	26:4305394 2:5825423	5:144,667	876,548
Siza de bens de raiz				42,829 7:650,8466 109,5000	1:129,839	1:4725668 7:6505466	1:4725668 7:5565666	5185838	77#562 93#800
Taxa de escravos	40:358/240	······································	······	852,5000	<b>261</b> \$600	1098000 1:1138600	2:0828423 5:8555000 4:4728688 7:5568666 4098000 4:0658600	8#000	405000
S. Paulo.	10:338/3210		4:064#282	22:090#484	18:2645642	54:7748618		3:407,6026	:895#844
Alcances	1:4565938	l,	244#100	97:4975958	11.851.6801	116.019.000	101 120		
Decima urbana			:314,8180 \$345	370,833	11:5748524	416:8435600 3745178	101:4235542 7 3715478	:879\$506 7	840,552
de mão-morta Dizimos Donativos		6915118			328§176	4115032 785319	411#032		78/319
nhas		0918118	1		1045011	1:389§490 404§044	175000 1045011	1775355 1:	195/135
mposto sobre lojas Dito sobre carros. ndemnizações.	1:400,5800 5:462,894			29:227,5494	21:570\$200 40\$000	52:2668494 408000	54:2685094		9985400 405000
Wultas	2 304 295 097		:000,\$000	4:657,3126 4		8:4625894	140:48484241	462,894	
assagem de rios	366\$745			1:494:303		3665745 1.627#676	178400 1:4948303	165145	341,8556 366,8745 133,8373
ello de heranças e legados	The property is	1.5%		105225 3:6585413 1:6365000	465,8477 2:900,8498 8:444,8667	535889 46:5585914 49:7778667	535,889 46:558,914 49:777,667		
axa de escravos	9:4615469		6008000		1:5285615	2:1288015	4:5288115	6005500	
Santa Catharina.		10:	040,012	18	2.4048002 30	61:8215746 3	33:691,3266 47:	1368400 10:9	94#080
lcancesecima addicional de Corpora-		14			7∌000	7,8000	7,5000		
çues de mão-morta					282,5562 132,5597	282#562 132#597	2825562 1325597		
шаз				1,5340	2825894	284,5234	284 5234		
в. 6									

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ÖRIGEM.	STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STA	4808—21.	18 <b>22</b> —31.	1832 — 50.	1850—77.	TOTAL.	Cobravel.	Duvidosa.	Insoluvel .
	Sem de	\$				**		San San	
Imposto possoal	2:400#000			214,8312 5,8732 405,8440 12,6000	2:2808899 1:0098330 4:2445746 2193420 5078177	1:2235642 4:2415746 2195420 5125909 2:4005000 4055440	7663846 4:2413716 2193420 5123909 2:4003000 4053440		456,796
	2:400,8000	- #		638,824	9:9218595	42:9605449	12:5038623	. 8	456,5796
Rio Grande do Sul.	5 · 438/260	6:3398074	21:3355500	162:3395483		467:7 <b>92</b> ∦888	466 : <b>722</b> §431		1:07 <b>0</b> \$457
ções de mão-morta				25,8460 3:843,5760 2:240,8870		3:843,5760 22:171,046	3:843,8760 22:171,8046		
Dizimos Dizima de Chancellaria Direitos de consumo Donativos Fóros de terrenos de marinhas. Indemnisações Imposto pesson!	1:3223888	2195686	233 5735 72 5000	226§377 13:193§146	2:238,847 44:203,426 249:833,046 541.853,048	679\$798 2:310\$847 28:719\$454 219:833\$046	254,8712 2:238,847 28:719,454 249:833,046	<b></b>	425,5086 72,5000
Dito de industrias e profissões.  Dito sobre lojas.  Dito sobre barcos  Dito sobre carros.  Letras.				33:4255000 7535600 3005800	111.855,8013 198.391,\$257 1:202,497 481,600 5:681,8334	231:5465257 1:9554797 7824400 5:6818331	231:546,257 1:955,797 782,400 5:684,334		
Dito do industrias e profissões. Dito sobre barcos Dito sobre carros. Letras. Multas e juros. Meia siza. Novos e velhos direitos. Reposições e restituições. Renda de Proprios Nacionaes. Siza de bens de raiz. Terças partes de officios. Taxa de escravos.	50:0005000 155407	1005000	6258000	5:0625424 8:4835154 45:4325874	75:428\$704 4:410\$000 8:492\$145 40:800\$000	725,000 4:425,407 46:675,296	430: 491\$128 725,000 1:125,407 46:675\$29 26:232,874		
Siza de bens de raiz Terças partes de officios Taxa de escravos Venda de generos nacionaes			3:9448400	4155800	• • • • • • • • • • • • • • • • • • • •	5:550\(\)364 493\(\)438 222:594\(\)604 4:055\(\)900	5:550\\\ 364 493\\\\ 493\\\\ 222:594\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	60:220\$318	6:9565581	31:0258535	259:0645574	1.557:2045226	1.914:471,5234	1.912:9035691		4:567#543
Paraná,		,							
Decima addicional de Corpo- rações de mão-morta Dizima de Chancellaria Emolumentos					695120 1305000 25400 1475252	4305000	69,5120 130,5000 2,5400		*
Foros de terrenos e de marinhas. Indemnisações Impostos sobre lojas Dito sobre barcos					147,5252 688,5895 40:946,508 362,600 4:397,040	$\begin{array}{c} 447,252\\ 688,895\\ 40,946,908\\ 362,600\\ 4:397,040\\ \end{array}$	447,252 688,895 40:946,908 362,600 4:397,040		
Emolumentos. Foros de terrenos e de marinhas. Indemnisações Impostos sobre lojas Dito sobre harcos Dito pessoal. Multas Novos e velhos direitos Reposições e restituições Taxa de escravos					1:3975040 12:6025144 1725119 1:0668098 5:2008000	1:397,9040 42:602,8144 472,8419 4:066,5098 5:200,5000	1:3973040 12:602\$114 172\$119 1:066\$098 5:200\$000		
	8	<u> </u>		ä	32:784#546	32:784,5546	32:784,546	\$	8

## Resumo das tabellas parciaes da divida activa do Municipio e Provincias.

MUNCIPIO DA CORTE E			ue alteraram scalisação da	administração	Estado da divida em 31 de Dezembro de 1877.				
PROVINCIAS.	Sem distineção de annos.	1808—21.	1822 51.	1832—50.	1850—77.	Total.	Cobravel.	Duvidosa.	Insoluvel.
Pará	H		22:9375309	91:013,5304	4:308\$793 25:5718234			4905504	110.3815477
Maranhão	251.8866	65:4205743 5205780			27:5885208	277:027\$952	25:574 <i>\$</i> 234 228:792 <i>\$</i> 642	22:7325606	25:5025704
Piauby	6:0085726	28:9685095 11.7445000	1:6455478	15:6125241	194:7255818	246:9605358	34:059\$511 195:347\$722 29:481\$440	2:584,649 3205661	49:0275987 705000
Parahyba Pernambuco	5 3495440	6:227,3264	26:7245847	54:0435935	53:0508378	145; 3955864	140:7498060 639:3138675	2:5065860	2:4398944 169:4508234
Alagôas	170,5666	3:634\$880		15:0945017	214:531,5258	242:0995523	233:0535069	4:0478062	4:999#392
Bahia Espirito Santo	45:9195041		452:7688612	353:9778363 5:433,652	469:0725271	1.029:2094673	1.010:646#444 60:417#733	15:894,5266	2:668,963
Rio de Janeiro e Muni- cipio Neutro Minas Geraes	1 738:0445034	48:504.079	112:6205675	231:226 \$859	38:777\$557		4.791:4145339 721:4315162	62:8865406	384:855,636
Mato Grosso S. Paulo	10:3585210 9:4615469	8875095	7:4985081 4:0645282 10:3435012	22:5145220 22:0905484 458:6355208	18:261,642	54:7748618	62:9965873 44:4716751 333:6915266	35 <u>\$240</u> 6:407 <u>\$</u> 026 47:436 <u>\$</u> 400	3:8955844 40:9945080
Peranà	2:4005000			6385824	32:7848546 9:9218595	32:7845546 12:9605419	32:784\$546 12:503\$623		4565796
Rio Grande do Sul	60:220\$318 1.129:839\$349	N St			R	1.914:4713234 11.793:4975533	1.912:9035691 10.768:6355938	309:450,6998	765:7108597

Quadro da divida passiva do Imperio, anterior ao anno de 1827, liquidada até 31 de Dezembro de 1877.

PROVINCIAS.	TOTAL.	EXIGIVEL.
MUNICIPIO E PROVINCIA DO RIO DE JANEIRO.		
Divida inscripta no Grande Livro	22:331,353	
Divida não inscripta	4:7105670	27:0428023
BAHIA.		
Divida inscripta no Grande Livro	8:3475862	8:347,8862
ESPIRITO SANTO.		- V#
Divida não inscripta	2388866	238#866
		<b>-</b> 00000
SERGIPE.		
Divida inscripta no Grande Livro	269,680	2698680
	200,000	
ALAGOAS.		
Divida inscripta no Grande Livro	496 <i>\$</i> 875 497 <i>\$</i> 466	994\$341
PERNAMBUCO.		
Força de linha Propriedades portuguezas. Bulla da Cruzada. Direitos de Chancellaria. Bens de defuntos e ausentes. Divida inscripta no Grande Livro.	869\$455 14:823\$494 479\$657 4:348\$901 2:656\$077 4:989\$104	<b>25:1</b> 66#685
PARAHIBA.		
Divida inscripta no Grande Livro	6425902	6425902
MARANHÃO.		
Divida inscripta no Grande LivroDivida inscripta no auxiliar	2:014 <i>\$</i> 900 544 <i>\$</i> 359	2:5598259
PARÁ.		
livida inscripta no Grande Livro	3:845#825	3:845 \$825
SANTA CATHARINA.		
ivida inscripta no Grande Livroivida não inscripta	4 : 263	1:2805421

PROVINCIAS	TOTAL. =	EXIGIVEL.
S. PEDRO.		and the second
Divida inscripta no Grande Livro	29:7218136 17:173#221	<b>46:894</b> §3 <b>57</b>
MINAS GERAES.		
Divida inscripta no Grande Livro	3:741,5689	3:744#689
Divida inscripta no Grande Livro	7:417,865 10:249,826 3:969,342	21:6375033
MATO GROSSO.		
Divida inscripta no Grande Livro	51:7085597 148:2525084 9:5285908	<b>209:4</b> 89 <b>558</b> 6

### Recapitulação.

PROVINCIAS.	EXIGIVEL.
Municipio e Provincia do Rio de Janeiro	27:0425023
ana	0.945,000
Sergipe	269,5680 994,8344
Pernambuco	25:166,685
narannao	6425902 2:5595259
anta Catharina	3:845,825 1:280,424
inas Geraes	46:8945357
lunaz	3:7418689 24:6378033
lato Grosso	209:489\$586
	35 <b>2:150</b> \$529
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Quadro da divida passiva do Imperio, posterior ao anno de 1826, liquidada até 30 de Junho de 1879, inclusive a que pertence a depositos.

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Janeiro	***********	178:1135408	7:0455583	47:604845	7 98:737#59	0 <b>219:537</b> \$66	5 44.549:4678850	.15.400; 206,553
Espirito Santo	••• •• ••••	9498820	••••	•••••••	•	-12:142557	219:9778074	233:0698468
Bahia	••••	3:5955160	4:520#198	1:121562	2 8715030	9:771524	0 1.642:6125560	1.162:4945816
Sergipe	•••	1:1725500		1:304597	3 1365778	879864	452:7788910	456:2725776
Alagoas	4:568\$262	••••••	<b>4</b> 36∦69 <b>8</b>	2:478876	4	<b>19</b> 550	305:8805644	313;3834868
Pernambuco	<b>43:733</b> \$50 <b>5</b>	2:1835221	1385300	24:862512	3:5978242	14:427822	215:6335049	304:5748662
Parahyba	••••••••••••••••••••••••••••••••••••••	<b>62</b> 5₿000	2175926	<b>21</b> ₿600	)	1135869	113:4895018	114:497,5143
Rio Grande do Norte .		82:2165044	4945475	2:6955730	<b>305</b> 50 <b>0</b> 0	8 <b>9</b> 8033	36:3125535	<b>422</b> :4125816
Ceará	······································	7585332	5345126	555 <b>/</b> 123	4:968#800	7695299	222: 7625423	230:348,5096
Piauhy		249,5998	1085444	708#718	6: 171#650		198:375\$381	<b>2</b> 95:6145191
Maranhão		569\$160	<b>133</b> 53 <b>32</b>	<b>7∶643</b> ∦836	405000	2:9415249	1.131:62C\$365	1.142:9178942
Pará	•••••		105#366	<b>20:5</b> 30\$66 <b>6</b>	25:0305489	± 1:632∦386	1.054:0195169	4.104:3185076
Amazonas		2:2305090	3055049	9:3358554	1:0395877	1:323 <u>5</u> 074	• 24:6515135	<b>38</b> :8845779
S. Paulo		2:2605483	4:1335758	••••		6:0305200	2.997:3154740	<b>3.0</b> 06:7405181
Paraná		2:5768516	1:3335113	4215212	1415049	<b>22:228,33</b> 80	253:2815402	<b>27</b> 9:984#67 <b>2</b>
Santa Catharina		5548000	7945668	4:125#852	<b>3</b> 02§034	9:5585108	140: <b>125</b> #195	455:4605457
S. Pedro	•••••	2:0994517	2:3175759	31:1585304	4365949	41 : 223   844	4.799:0855452	1.876:3215825
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.Goyaz		•••••	363#357	1:823\$844		99 <b>873</b> 0	144:3475048	146:6335979
Mato Grosso		284#833	1:478\$591	45:7825610	1165979	304,5000	72:0485016	120:0158029
	48:3015767	283:508#2 <b>7</b> 7	22:8045275	202:889#737	141:865\$470	343:5375985	27 - 16 <b>6</b> : 490#311	28.209:3975122

Primeira Contadoria da Directoria Geral de Contabilidade, 21 de Julho de 1879 — O 2.º Escripturario, João Peixoto da Fonseca Guimarães. — Visto. — M. Galvão.

## Tabella explicativa da divida passiva do Imperio, posterior ao anno de 1826, liquidada até 30 de Junho de 1879.

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Amazona (	14:7445479	16:6968718	7:4435582	38:8845779
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	1.093:3975760	23.703:7325485	3.412:2678177	28.909:3975122

Primeira Contadoria da Directoria Geral de Contabilidade, 21 de Julho de 1879.— O 2.º Escripturario, João Peixoto da Fonseca Guinardes.—Vista.—M. Galvão